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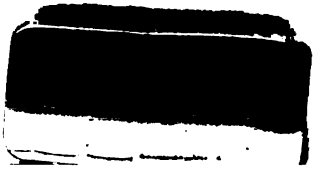

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# THE

# MAYOR'S MESSAGE

WITH

# ACCOMPANYING DOCUMENTS,

TO THE

# CITY COUNCIL OF THE CITY OF ST. LOUIS,

AT ITS

# MAY SESSION.

MICHIGAN

PRINTED FOR THE CITY COUNCIL.

ST. LOUIS:
ST. LOUIS TIMES PRINTING HOUSE
1874.

# CITY OFFICERS.

FROM APRIL, 1872, TO APRIL, 1875.

MAYOR.

## JOSEPH BROWN.

D. H. MACADAM, *Secretary.* JOHN J. MEIER, *Assistant.*

COMPTROLLER.

## SAMUEL PEPPER.

EDWARD L. ADREON, *Deputy.* THOMAS J. CARR, *Clerk.*
AL. MILLER, *Clerk.* JAS. B. WALSH, *Clerk.*

TREASURER.

## ANDREW GEISEL.

EDWARD BROOKS, *Assistant.* H. E. BRYAN, *Teller.*

AUDITOR.

## WALTER C. CARR.

W. J. I. DOHERTY, *Deputy.* GEO. M. PASCHALL, *Clerk.*
FRED. GABEL, *Clerk.*

REGISTER.

## RICHARD WALSH.

HENRY WOODS, *Deputy.* CHAS. C. CONCANNON, *Clerk.*

CITY COLLECTOR.

## DANIEL T. WRIGHT.

EDWARD G. CLIFFORD, *Cashier.* TRUMAN WRIGHT, *Clerk.*
LOUIS ROSENBAUM, *Clerk* WILLIAM ROSE, *Clerk.*

CITY ENGINEER.

## J. B. MOULTON.

A. RAUSCHENBACH, *Principal Assistant Engineer.*
A. HOEPPNER, *Assistant Engineer Public Streets.*
F. C. P. TIEDEMANN, *Assistant Engineer Public Streets.*
R. R. SOUTHARD, *Assistant Engineer Public Streets.*
JACOB LEOPOLD, *General Book Keeper.*
WILLIAM WISE, *General Superintendent of Sewers.*
JULIUS RAPP, *Assistant Engineer Wharf Improvements.*
JULIUS MOULTON, *Superintendent of Wood and Stone Pavements.*
LOUIS BOEDECKER, *Draftsman Opening Streets.*
CHAS. W. OHM, *Assistant Draftsman Opening Streets.*
CHAS. FUELLE, *Draftsman Sewer Department.*
THOS. H. MACKLIND, *Superintendent Street Repairs.*
JAMES MULHOLLAND, *Chief Clerk Special Tax Department.*

COMMISSIONER OF STREET CLEANING AND SCAVENGER DEPARTMENT.

J. H. DUFFER.

VOLNEY A. WOOLFOLK, *Clerk.*

SUPERINTENDENT PUBLIC PARKS,

M. G. KERN,

CITY COUNSELOR,

ED. P. McCARTY.

LAND COMMISSIONER.

JOHN H. TERRY.

JUDGE POLICE COURT.

MATT. R. CULLEN.

CITY ATTORNEY,

THOS. J. CORNELIUS.

JOHN. A. MORRISON, *Assistant City Attorney.*

CLERK POLICE COURT.

FRED. C. MEHL.

WILLIAM D. McVICKER, *Deputy.*

CITY MARSHAL,

JOHN R. SLEVIN.

WM. L. FITZGERALD, *Deputy.*
MARTIN SLEVIN, *Deputy.*
ALBERT HERCULES, *Deputy.*
PETER CONELL, *Deputy,*
PAT'K J. TAAFFE, *Deputy.*
JAMES ADAMS, *Deputy.*
F. R. ROMER, *Clerk.*

HARBOR MASTER,

JAMES DOYLE.

JAS. A. BAUMGARTNER, *Deputy.*
D. D. LYNCH, *Deputy.*
THOMAS COLLINS, *Deputy.*

SUPERINTENDENT OF FIRE-ALARM TELEGRAPH.

SAMUEL D. HOWARD.

JASPER HOWARD, *Operator.*
ERNST HILGENDORF, *Operator.*
SILAS BENEDICT, *Assistant Operator.*

CHIEF ENGINEER OF FIRE DEPARTMENT.

H. CLAY SEXTON.

RICHARD BEGGS, *Ass't Eng.*
J. W. BAME, *Ass't Eng.*
J. TRICE, *Ass't Eng.*
G. W. TENNILLE, *Secretary.*

SUPERINTENDENT OF WORK HOUSE,

FRANK G. FITZGERALD.

INSPECTOR OF BOILERS,

IRVIN H. BETTIS.

INSPECTOR OF WEIGHTS AND MEASURES.

ANDREW HALEY.

## *BOARD OF POLICE COMMISSIONERS.*

THE MAYOR, *ex-officio, President.*

C. C. RAINWATER, *Vice-Pres.* — WILLIAM PATRICK, *Treasurer.*
D. H. ARMSTRONG. — LOUIS DORSHEIMER.
LAWRENCE HARRIGAN, *Chief.* — GEORGE GAVIN, *Secretary.*
DANIEL O'CONNOR, *Chief of Detectives.*

CAPTAINS OF POLICE.

*First District*—JOS. HERCULES. — *Third District*—H. A. BURGESS.
*Second Dist.*—ANTOINE HUEBLER. — *Fourth Dist.*—THOMAS O'NEIL.

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## *BOARD OF WATER COMMISSIONERS.*

THE MAYOR, *ex-officio, President.*

R. M. RENICK, *Acting Pres.* — HENRY FLAD.
ARDEN R. SMITH, *Collectar.* — L. CHOUTEAU SMITH, *Auditor.*
DAVID GOODFELLOW, *Assessor.* — ASHTON P. JOHNSON, *Secretary.*
THOS. J. WHITMAN, *Chief Eng.* — BERNARD McSORLEY,
(Vacancy.) — *Superintendent Water-pipes.*

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## *BOARD OF HEALTH.*

JOSEPH BROWN, Mayor, *and ex-officio President.*

D. H. ARMSTRONG, *Police Commis'r.* — E. H. GREGORY, *M. D.*
MICHAEL MADDEN, *City Council.* — A. P. LANKFORD, *M. D.*
DR. R. H. O'BRIEN, *Clerk.* — G. F. DUDLEY, *Health Officer.*

# ORGANIZATION OF CITY COUNCIL—1874-75.

## *OFFICERS.*

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HENRY S. TURNER, *Vice President.*

HERMAN RECHTIEN, *Vice President.*

M. MADDEN, *Member Board of Health.*

WILLIAM H. SWIFT, *Clerk.*

CHARLES E. WELLS, *Assistant Clerk.*

M. CHARTRAND, *Sergeant-at-Arms.*

WILLIAM N. BELT, JR., *Page.*

## *COMMITTEES—ELECTIVE.*

### BOARD OF FIRE ENGINEERS.

JAMES MEEGAN,
C. W. FRANCIS,
J. S. FOSTER,
JAMES C. ROGERS,
J. P. MULLALLY,
L. S. METCALFE.

### WATERWORKS.

WM. K. PATRICK,
THEO. HORMAN,
JAMES TIERNAN,
L. J. CLARK,
M. D. COLLIER,
JOHN O'BRIEN.

### STREETS AND ALLEYS.

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L. A. STEBER,
C. W. FRANCIS,
J. S. FOSTER,
THOMAS MORRIS,
H. RECHTIEN.

### PARKS AND PUBLIC GROUNDS.

M. D. COLLIER,
A. FISHER,
C. E. SALOMON,
H. S. TURNER,
JOHN O'BRIEN,
J. B. WOESTMAN.

### SEWERS.

J. E. HAGERTY,
A. FISHER,
JAMES TIERNAN.
L. J. CLARK,
THOMAS MORRIS,
J. B. WOESTMAN.

### HARBOR.

H. RECHTIEN,
JAMES MEEGAN,
A. FISHER,
J. H. AMELUNG,
J. P MULLALLY.

## *COMMITTEES—APPOINTIVE.*

NORTH MISSOURI RAILROAD.

C. E. SALOMON, M. D. COLLIER,
J. H. AMELUNG.

WORKHOUSE.

J. P. MULLALLY, JAMES MEEGAN,
A. FISHER, L. J. CLARK,
C. E. SALOMON.

COMMONS.

JOHN O'BRIEN, THEO. HORMAN,
J. B. WOESTMAN.

WAYS AND MEANS.

NICHOLAS SCHAEFFER HENRY S. TURNER.
WILLIAM K. PATRICK.

GAS LIGHT.

JAMES TIERNAN, L. S. METCALFE,
J. P. MULLALLY.

CLAIMS.

J. C. ROGERS, H. S. TURNER,
C. W. FRANCIS.

REVISALS AND UNFINISHED BUSINESS.

L. S. MELCALF, J. H. AMELUNG.
THEO. HORMAN.

SANITARY AFFAIRS.

THOMAS MORRIS, M. D. COLLIER,
M. MADDEN.

STREET RAILROADS.

M. MADDEN, JAMES TIERNAN,
J. E. HAGERTY.

ENGROSSED AND ENROLLED BILLS.

J. S. FOSTER, L. A. STEBER,
WILLIAM K. PATRICK.

POLICE.

H. RECHTIEN, JOHN O'BRIEN,
J. S. FOSTER.

MARKETS.

C. W. FRANCIS, THOMAS MORRIS,
J. C. ROGERS.

COUNCIL.

J. MEEGAN, J. E. HAGERTY.
A. FISHER.

PUBLIC BUILDINGS.

L. A. STEBER, L. J. CLARK,
J. B. WOESTMAN.

ON PRIVILEGES AND ELECTION.

M. MADDEN, H. RECHTIEN.
N. SCHAEFFER.

# DIRECTORY OF THE CITY COUNCIL — 1874–75.

| WARD. | NAME. | RESIDENCE. | PLACE OF BUSINESS. |
|---|---|---|---|
| First | James Meegan | Corner Fourth and Nebraska streets | Vine street, between Third and Fourth streets. |
| " | L. A. Steber | 333 South Seventh street | |
| Second | A. Fischer, Sr. | Corner Summer and Barton streets | |
| " | Theodore Horman | 1926 Carondelet avenue | 1926 Carondelet avenue. |
| Third | J. H. Amelung | Northeast corner Columbus and Soulard streets | Northeast corner Columbus and Soulard streets. |
| " | C. E. Salomon | 930 Winter street | 312 Chesnut street. |
| Fourth | James Tiernan | 1010 South Eighth street | Southwest corner Second and Locust streets. |
| " | C. W. Francis | 1108 South Seventh street | |
| Fifth | James S. Foster | 2817 Adams street | 318 Chesnut street. |
| " | L. J. Clark | 2133 Scott avenue | 528 North Commercial street. |
| Sixth | Theophile Papin | 2014 Olive street | 318 Chesnut street. |
| " | Henry S. Turner | 1706 Lucas Place | 714 Olive street. |
| Seventh | Nicholas Schaeffer | 2120 Morgan street | Second and Locust streets. |
| " | M. D. Collier | 2215 Lucas Place | 210 North Third street. |
| Eighth | James C. Rogers | St. Nicholas Hotel | 913 North Seventh street. |
| " | John E. Hagerty | 1005 Collins street | 944 Broadway. |
| Ninth | Thomas Morris | 2214 Division street | 906 Broadway. |
| " | John O'Brien | 1214 North Seventeenth street | Seventeenth and O'Fallon streets. |
| Tenth | Michael Madden | 818 Labeaume street | |
| " | John P. Mullally | 1324 North Sixth street | 1321, 1323, 1325 Broadway. |
| Eleventh | Wm. K. Patrick | 1205 Chambers street | Northwest corner Thirteenth and O'Fallon streets. |
| " | J. B. Woestman | Grand avenue, bet. St Louis avenue and Summer st. | |
| Twelfth | L. S. Metcalfe | 3726 Bellefontaine road | |
| " | H. Rechtien | Cor. Ninth and Mallinckrodt streets | |

CLERK—W. H. SWIFT. Residence 2035 Eugenia street.

ASSISTANT CLERK—C. E. WELLS, Residence 2206 Scott avenue.

SERGEANT-AT-ARMS—M. CHARTRAND, Residence Main st., bet Market and Grundy sts., S. St. Louis.

PAGE—W. N. BELT, Jr., Residence 1504 Clark avenue.

# MAYOR'S MESSAGE.

# MAYOR'S MESSAGE.

MAYOR'S OFFICE,
ST. LOUIS, *May 11, 1874.*

*To the Honorable City Council of the City of St Louis.*

GENTLEMEN—The Reports from the Treasury and other departments which accompany the Annual Report of the Comptroller, will supply accurate and comprehensive information respecting the requirements of the city government for the fiscal year which opened on the 14th ultimo, and in directing your attention to these public documents it is agreeable to be able to state, that they portray the condition of the city as prosperous and satisfactory. The different departments are faithfully and energetically managed, while the public institutions, owing to a general system of improvements, and in some instances extensive additions, erected during the past year, are more successfully conducted and more widely useful than at any time in our local history. The progress of our city in population and commerce—in all the elements of wealth—is steady and uniform, but it can be greatly stimulated by judicious legislation on the part of the Council, and I feel assured your honorable body, as recently reorganized by the people, will give due and careful attention to the many important questions that will be submitted for your consideration during the session now opened.

## THE CITY FINANCES.

In reviewing the financial condition of the city at the opening of a new fiscal year, I see no ground for apprehension or discouragement in the facts presented, provided a careful and economical policy is made to control the legislation of your honorable body, in all matters pertaining to public expenditures. What renders this more urgently necessary now than ever before, is the fact that the growth of the city is slowly but irresistibly increasing the regular department expenses of the municipal government, while the increase in the regular revenues is not in equal proportion, as the tax rate is fixed by the charter, and the taxable valuations do not advance with the same rapidity that characterizes our municipal growth generally. The constant increase in our population makes itself directly felt in the enlarged demands of the hospitals and other institutions, the increased outlay required by the Engineer Department and in other directions, and nothing but a determined economy, wherever possible, will prevent the yearly accumulation of a floating debt. This is illustrated in the estimates of the Comptroller for the current fiscal year, which shows a deficiency as between the revenues and expenditures, of about $300,000. This sum does not represent an actual *cash* deficiency, but a treasury liability to funds created by the charter for special purposes, and is mainly occasioned by the inability of the Water Board to meet the full amount of interest on water bonds accruing during the present fiscal year, which is about $350,000, and the sum of $68,000 necessary to complete the House of Industry, and maintain it for the year, which is an entirely new charge on the revenue, unexpectedly created. As the Comptroller, however, is very moderate in his revenue estimates, being desirous of falling below the actual collections

rather than approximating even any over-statement, the receipts will probably about balance the expenditures, with careful and prudent handling. The cash returns on the tax levy of the fiscal year just ended were in advance of the Comptroller's spring estimates about $200,000, and while a similar result will probably occur this year, the safer course is to limit appropriations to the estimates given.

The actual receipts from current revenue during the fiscal year that closed April 13, 1874, were as follows: Tax collections, including amounts on the delinquent lists, $2,306,-592 30; miscellaneous collections, including markets, scales, wharfage, licenses, etc., $654,214 87, or a total of $2,960,-807 17, to which must be added the balance in the treasury April 8, 1873, or $263,327 38. The actual expenditures out of general revenue were $3,227,340 52. In stating the revenue collections I have not included those made on special revenue accounts, which do not constitute available means for the city, nor the proceeds of bonds and temporary loans. The cash balance in the treasury at the opening of the current fiscal year was $289,404 20, and the estimated revenue from all sources, exclusive of special revenues and bond sales, assuming the taxable values at the same aggregate as last year, viz.: $160,000,000, and allowing 9 per cent. for delinquencies, is $2,744,875. These are the Comptroller's figures, but both on the tax levy and the miscellaneous collections, I think the aggregate of the collections will certainly be in advance of that of last year, not merely on account of the annual increase of the taxable values by improvements and the general extension of the city, but also owing to the increased receipts from licenses and miscellaneous sources. The estimated expenditures are about $3,330,000, which includes $1,496,500 for department expenses, and also interest

excepting on water bonds, and $1,089,905 87 for public improvements, and assumes the entire redemption during the year of the $300,000 municipal currency now afloat, and the payment of $560,000 short loan, falling due in August. The deficiency indicated here may be corrected in advance by curtailing appropriations for general purposes, but, as above stated, the excess of the collections over the estimates will doubtless be sufficient to cover it and leave a balance for other purposes. The total amount of bonds maturing this year is $372,000, which is only about one-third of the amount maturing last year, and it will be necessary to authorize the issue of renewal bonds, in accordance with the provisions of the charter, and I respectfully recommend that the necessary ordinance be passed for that purpose. The legislature at its recent session passed two acts authorizing the issue of municipal bonds to an aggregate amount of $1,700,000, viz.: $800,000 for the purpose of refunding moneys paid by citizens for water pipe and completing the waterworks, and $900,000 for the purpose of funding the floating debt, not including the amount due the St. Louis Gas Light Company, which, as it is not due until next year, was not included in the calculation. In alluding to the floating debt of the city it should be remembered that to a great extent it accrued prior to the administrations with which I have had the honor to be connected. The act in reference to the $800,000 is amendatory to the former act on the subject, and enables the bonds to be placed on the European market, by which means a better sale may be effected. The refunding of the money for the waterpipe is a very unnecessary expenditure, not demanded by the people generally, but was originated in the interest of a few parties, and exactly the same principle would demand the refunding of moneys paid for street and other

improvements. However, it is now required to be done by law, and the bonds will be issued as authorized, and in accordance with the ordinance passed last winter. I recommend the passage of a bill authorizing the issue and sale of bonds to fund the floating debt to the extent of the amount named in the act, viz.: $900,000, which will leave still outstanding the amount due the Gas Company, or $545,669 48, payable on or before July 1, 1875, with interest at the rate of six per cent. per annum. The bonded debt of the city remains substantially the same as stated in my message to the November session, viz.: $14,303,000, but it will be increased during the present fiscal term by the bonds above mentioned. I do not consider this debt of alarming proportions for a city like St. Louis, although the annual payment of interest is, of course, a serious burden on our revenues, but as the debt is less than ten per cent. on the taxable valuation, it cannot exercise a crippling influence on our expanding resources. It is to be regretted, in this connection, that some of our citizens, who should know better, appear to misunderstand the existence of this debt, as was indicated by certain loose and exaggerated statements made at a public meeting held during the recent canvass, and which conveyed the impression that the bonded debt of the city of St. Louis was representative of nothing but the wastefulness of the city government during the past twenty or thirty years. This is a gross misstatement, for though I am not particularly moved to defend the administrations during which the great mass of the debt accumulated, yet candor compels me to say that an inspection of the records not only exhibits the public purposes for which the bonds were issued, but establishes the fact that instead of having "nothing to show for the debt," we have everything to show, viz.: all our more important public improvements,

such as our parks, the sewer system, the harbor and wharf, public highways, subscription to railways in earlier years, our hospitals and other institutions, and lastly our waterworks which represent an expenditure of over one-third of the entire amount. The existence of the debt is of course to be regretted, but I see little good in animadversions thereon calculated to mislead the uninformed and injure the good name of the city.

The financial condition of the city is well understood in the moneyed centres, and the prompt payment of all our obligations during a winter of unprecedented financial distrust, has strengthened our credit at home and abroad, and I anticipate an easy and satisfactory disposal of whatever securities we may have to offer during the year. As an indication of this I may add that half a million of the anticipation revenue notes, the issue of which was authorized at the recent special session, has already been placed at a rate equal to obtaining the money at about seven per cent. per annum, which for six months' paper must be considered a satisfactory operation. In reference to anticipation revenue loans, which have been a necessity for a number of years past, I have only to repeat what I have frequently before stated in communications to the Council, that they are an unfortunate feature in our financial system, not only because they involve an unnecessary annual expenditure in the shape of discounts, but because they put the corporation in an attitude of a borrower, when it might be avoided by giving it a legitimate control of the collection of its own tax revenue. At present (and for a period of years) the assessment and collection of the city tax revenue are controlled by county officers, and the only objections I have heard suggested against restoring this authority to the city is, that of additional expense, and

that it would or might divide the payment of tax-bills and so occasion inconvenience to citizens. I see no force in either of these objections, as it would be quite possible to make one assessment answer for state, county, school and city taxes, while at the same time the collection of city bills could be placed in the hands of the city government. This was the system proposed in the charter prepared by the Special Commissioners, and I do not think any better one can be suggested, which will fully cover existing defects. Nor is it apparent that a division of tax payments, even if such was absolutely necessary, which is not the case, would be inconvenient to citizens, but rather the reverse. Certainly when the city did exercise the right to assess and collect its own taxes there was no serious complaints on this account.

## THE MUNICIPAL SINKING FUND.

The Sinking Fund as created by the Charter of 1870, is well arranged and effective, and exercises a quiet but most important influence in diminishing the public debt, while its management is without any cost to the city. The revenue of the fund consists mainly of the proceeds of sales of city real estate and railroad stocks, $10,000 per annum payable out of general revenue, and collections on coupons attached to bonds purchased by the Fund, and falling due within ten years from date of said purchase.

The object of the Fund is of course to purchase and retire city bonds, and when such purchases are made the bonds are cancelled, and also all coupons having ten years to run, and the Board is credited with the bonds so cancelled. The coupons retained are collected at maturity, as others held by

outside holders, and now yield much the largest item in the incomes of the fund. The total assets of the fund now reach the sum of $739,070 28, composed of $610,830 coupons, railroad stocks and notes $127,566 77, and cash $673 51. The actual amount of bonds retired by the Fund during the late fiscal year, was $220,000; these were sewer and bridge approach bonds purchased by the Board immediately on their issue, and consequently the operation does not show as a reduction of the bonded debt, except to the amount of $20,000, but had the Fund not existed the debt would have been *increased* by the whole of the amount named. In addition to this brief summary of the Fund, with the character of which some of your members may not be familiar, I may say that the Fund is managed by the Mayor, Comptroller and Treasurer, who *ex-officio* constitute a Board of Commissioners, reporting semi-annually to the Council, and acting in co-operation with the Committee on Ways and Means of that body, who superintend the cancellation of all bonds.

## DEPARTMENT OF PUBLIC WORK.

With the exception of a temporary curtailment of operations during the financial panic last fall, the progress of public improvements has been steady and satisfactory throughout the fiscal year. The total amount or bills certified to the Auditor by the Engineer Department during the year ending on the 13th ultimo, was $1,082,136 30, and the total cost of work for which special tax bills were issued was $564,544 30 making the grand total of expenditures under the supervision of the department $1,646,680 60. The more important items in the aggregate amount certified to the Auditor were as

follows: Grading streets, $224,403 76; repairing ditto, $267,593 99; wharf and harbor work, $133,273 78; operations on public sewers, $214,858 67, and public buildings, $161,965 78. The last given item is composed of the following expenditures; City Workhouse, $11,528 75; New City Hospital, $49,982 53; House of Industry, $42,792 48, and New City Hall, $57,662 02; and it must be stated, that with the exception of the House of Industry the other buildings mentioned, at least as far as at present contemplated, are now completed. The expense of the Engineer Department during the year was about $30,000, which does not appear to me extravagant, in view of its varied and extended operations. The number of miles of new streets macadamized during the year was 11 ¾ miles, and the length of public and district sewers built during the same period was 9 ¼ miles; this makes the total length of macadamizing streets up to date 212 miles, and of all sewers 150 miles. The condition of Mill Creek, Rocky Branch, Southern, and other important public sewers now in course of construction was fully stated in my message to your honorable body at the opening of the November session, and details as to the progress of the work since will be found in the report of the City Engineer. Mill Creek sewer, from its central and most admirable location, is the most important drainage channel in the city, and the completion of it to the western limits, and of its connecting system of sewers, is a matter of much public importance, and should be hastened as much as is practicable. I have at different times examined the character of the work done on this sewer and find it substantial and otherwise satisfactory, and although the work has already proved expensive, I do not think anything should be permitted to interfere with its completion in the most durable manner possible. The act of

the Legislature, passed five or six years ago, authorising the issue of $1,500,000 00 for the construction of Mill Creek and other sewers has been complied with, and the last of the bonds were issued during the past year and proceeds applied as directed. This exhausts the special sewer revenue so far as bonds are concerned, and the funds necessary to complete the sewers must be provided out of the general revenue. Full estimates and other information as to the work will be found in the reports from the Engineer Department.

The cleaning of the streets is not entirely satisfactory under the present system, nor was it so under the modes formerly in force; for, if let by contract, the contractor, as experience has shown, neglects the work in order to increase his profits. The real difficulty of the case is the great extent of territory to be cleaned with a limited annual appropriation, and as I have often before remarked, we can never expect good or clean streets with our present system of repairs, for the macadamizing laid down one day is hauled off again in a short time in the shape of mud or dust. I am not prepared to recommend a return to the contract system as formerly in force, but it may be advisable to revise the existing ordinance and supply such additional regulations as experience has shown to be necessary.

## THE CONSTRUCTION AND REPAIR OF STREETS.

It is with regret that I have to state that the act authorizing $2,500,000 street reconstruction bonds was rejected by the popular vote at the recent election. I regret the result because it will deprive us for an indefinite period, not only of granite pavement on our central business thoroughfares, but of a general system of street improvement which would

facilitate business, enhance property values, and assist the progress of the city in every way. The causes of the failure of the voters to adopt the provisions of the act may be stated, I think, as follows: First, the fact that the act unfortunately embraced a list of streets proposed to be improved, which excited a sectional opposition to the measure; second, there is always a class in the population of a large city who are opposed to all expenditures looking to any increase in the taxation, and in St. Louis they have more than once exercised a powerful influence in defeating extensive public improvements; lastly, the true bearing of the measure was not understood, and a violent effort was made to drag in local politics, and the howl of "corruption" was hurled at one of the most needed improvements ever sanctioned by the Legislature and sought to be inaugurated by the city government. In view of the defeat of this act, and of the fact that our streets must ever remain a disgrace so long as constructed or repaired in the present defective and slip-shod manner, the difficulty of the whole subject is greatly increased, and it should receive the most careful attention from the Council so that the means, narrow as they are, still at our command, may be applied in the most useful and practical way possible. I still feel the desire I have so often expressed, that our more important thoroughfares should be permanently improved with that material acknowledged everywhere as the best known to civilization, viz.: granite blocks; and with that object in view I am happy to be able to state that arrangements have been made with the Tunnel Company to lay down granite instead of wood at the bridge approach on Washington avenue, and as far west as Fifth street. It is to be desired that in the repaving of Washington avenue as far as broken up during the construction of the tunnel, granite

should be used instead of the same material employed in the former pavement, and as it is reported that the company are willing to put down a granite pavement provided they are secured payment of the difference in cost between granite and Nicholson pavement, I respectfully recommend that this amount be guaranteed by the city. Washington avenue is one of our most central thoroughfares, and a granite pavement, even for the distance indicated, will be an important consideration.

In the present position of the street question it is highly necessary that the city government should avail itself of the full authority granted in the charter, for the improvement of our streets generally. In permanent improvements of this character I have always held that at least a portion of the burden of the cost should be transmitted to posterity; but as the charter provisions in reference to long bonds limits their issue to renewal purposes, no means can be obtained in this way for the object stated. The authority, however, conferred upon the Council in reference to street improvements, and the assessment of the cost against property-holders, would seem to be a *continuing* one in its nature, and on this subject I have the honor to transmit herewith an opinion of City Counselor McCarty which supports this view of the subject, and to which I would direct your special attention; and it is for your honorable body to decide whether or not it is expedient to resort to this method for permanently improving our streets. Whatever may be the mode adopted for this work, I would respectfully recommend the paving of the central portion of Broadway with granite or limestone blocks, and such other streets as may appear urgently necessary, and to the extent of the means at your command; and that a commencement of permanent street improvements be made

*at once*, even if on the most limited scale. Since the adjournment of the winter session, the city, under the authority of ordinance, has become possessed of a steam roller, and I earnestly recommend that *all* new-made or repaired streets leading into the suburbs, whether paved with macadamizing or by the Telford process, be covered with a layer of gravel (or, if gravel cannot be had, with earth) to the extent of one and a half or two inches, and then well rolled. By this means all streets, whether new or old, will at all times be at least passable and pleasant to travel over, whereas at present all newly macadamized streets are avoided, being unpleasant and injurious to men as well as horses.

I further recommend that the Street-repairing Department would be improved by being separately organized and subject to general regulations created by ordinance. The amount of macadamizing used in general repairs is very large, and, being furnished by various contractors and deliverable over a widely extended territory, it is almost impossible to secure a thorough system of checks both as to quality and quantity. The broken stone supplied from the Workhouse quarry is only a small portion of the whole amount used, but I see no objection to other quarry-grounds being procured elsewhere and worked directly by the city. The subject is one needing attention, and the department should certainly be organized in a more systematic and effective manner. I think it would be better to put it on an independent footing, under charge of an active, energetic superintendent, who should give good security to the city in a suitable amount.

It is the opinion of the Engineer, in which I concur, that his department should be relieved of the duty of repairing streets with macadam, the repair of alleys and sidewalks, and

the attention to streets not fully improved which are injured by storms; and the minor duties of attending to fencing dangerous quarries and sinkholes near the lines of public travel.

Such duties as are here mentioned is quite enough for the undivided time of the best business man to be found. It cannot be expected that the Engineer can give personal attention, or even bestow much time, on such things as are here mentioned, and attend properly to the construction and reconstruction of streets and alleys, repair of the wooden pavements, repairing streets and wharf with stone block pavements, harbor improvements, special taxes for improvement of streets and the construction of district sewers involving a money expenditure in gross of over $1,600,000. Add to this labor the duties devolving on him, on call of the Mayor, Council, Land Commissioner, and other departments, as well as the surveys for opening streets, making estimates for work contemplated in ordinances, together with other duties not mentioned, and it will at once be seen that in the department, as now organized, a division of labor should be so made as to give to the Engineer no duty that does not properly belong to engineering. This principle is recognized in all the larger cities, and can with propriety be adopted in St. Louis, and without interfering with the requirements of the city charter.

## SPRINKLING THE THOROUGHFARES,

I respectfully request the attention of the Council to the provision made in the charter for a general system of street sprinkling, the cost to be defrayed by special taxes. No ordinance has ever been passed on this subject, and, while it might not be desirable to attempt to embrace an extended

district, yet I think it is quite necessary to secure a regular sprinkling of the central business thoroughfares, and the more traveled streets leading to the suburbs, by the means authorized in the charter, and I recommend the passage of an ordinance with this in view.

## NEW STREET-OPENING LAW.

The bill, passed by the Legislature at its recent session, changing the charter method of opening streets, will have an excellent effect in facilitating such public improvements without any oppression towards private interests. It will be necessary for the Council to pass an ordinance carrying out the provisions of the act and fixing the compensation to be paid to appraisers, when called upon to act in new proceedings, and providing a proper and effective method for the collection of special tax bills assessed for benefits. On the first-mentioned point careful consideration should precede any action, for in important condemnations it seems doubtful if the services of competent appraisers can be either legally or morally made compulsory without a fair compensation, and the ordinary per diem of a juror would certainly be inadequate.

## THE PUBLIC INSTITUTIONS.

The public institutions of the city are in a more satisfactory and prosperous condition than at any previous time in our history, and this is owing not only to improvement in their management, but to the important additions made to their accommodations, and which have been paid for out of the current revenue.

The addition to the City Hospital, or rather the first wing of the proposed new building, is finished and the work on all contracts ended, except about $2,000 for the steam-heating apparatus, and the building is now occupied. The increased accommodation has greatly improved the condition and health of the patients generally by affording more room for each, better light and increased accommodation, and the result is a decided decrease in the mortality list of the institution. I think the erection of the new building should be continued gradually in accordance with the general plan adopted, and I respectfully recommend the subject to your consideration.

Quarantine Hospital is in excellent condition, and although the wards are entirely of wood they are lightsome and pleasant, and afford comfortable accommodation to nearly three hundred patients. It has been proposed to erect some permanent buildings on these grounds, and probably some improvements are necessary; but of the nature and extent of same the Council, having recently visited there, are fully competent to decide.

The new addition to the Workhouse has been occupied within the past few weeks, and has greatly increased the comfort and cleanliness of the institution, which is conducted with efficiency and economy under the present Superintendent and officers. The total cost of the institution during the past year was about $40,000, and the receipts from all sources a little over $24,000, which does not include the grading of streets around Laclede Park, estimated at 8,300 cubic yards of earth removed. This shows an improvement in the practical application of the labor of the inmates, and I heartily approve of the plan of using this labor on public works of a suitable character. The making of macadamizing is now about as

profitable work as we can employ the prisoners at, but a portion of the men can always be used for other purposes. The total number of prisoners committed during the past six months was 1286, and the number in the institution at the opening of the year 261. The new addition affords accommodation for 168 prisoners; so there will no longer be any occasion for unhealthy crowding of the cells, which was unavoidable formerly. The prisoners have also, during the year, performed considerable work on the grading of the Carondelet road.

The House of Refuge, under the management of the Board of Managers appointed last year, and their superintendent, Mr. John D. Shaeffer, is a most useful and valuable institution, and the inmates are not only comfortable but contented. The change in the management and discipline of the institution, has improved its character, in the eyes not only of the public but of the inmates, who are ceasing to attach any idea of disgrace to the fact of their commitment, and are beginning to regard the place as a pleasant home, where good conduct insures kind treatment, and where opportunities for enjoyment are mingled with the routine of a first-class school. The work performed by this institution is one of vital importance, taking charge, as it does, of the abandoned or depraved youth of the city, and aiming to preserve it from vice and crime, and direct it in the paths of usefulness and virtue. The number of inmates is slowly but constantly increasing, and, as a classification and separation of the vicious and depraved from the children committed merely on account of abandonment, is impossible without some additions to the present buildings, I respectfully recommend that the question of enlarging the accommodation be taken under consideration, including also new quarters for the Superin-

tendent, who is at present deprived of the comforts of a home, and whose children are necessarily subjected to unpleasant restraints and associations.

The House of Industry and the Hospital attached will require appropriations not only to discharge the debt accrued for construction, but for their maintenance during the year. All of this expense to the city would have been saved under the former act, but is now thrown on the taxpayers; still, as we must deal in the best way we can with existing facts, and although there are but few of the class for whom the institution was designed who now avail themselves of it, yet as there *are* a few, I recommend that an appropriation be made for its maintenance; and, of course, the debt accrued under the contracts must be paid. I further recommend that an ordinance be passed regulating the government of the institution, and designating it as the St. Louis Female Hospital and Industrial Home; and that general authority be conferred upon the Board of Health as to the class of patients to be sent there. In this way the institution can be made very useful; and when some means are discovered by which women who are infected with specific diseases can be compelled to go there, the original object can be in a measure accomplished. The new act provides that all physicians treating cases of specific diseases among women having the reputation of being prostitutes shall report the same, and that such persons shall be sent to the hospital of the House of Industry; but it is evident that an enforcement of this provision is impracticable. In this connection I transmit herewith an opinion of City Counselor McCarty, which will aid the Council in the consideration of the subject and in the preparation of the proposed ordinance. It must be admitted that the repeal of the regulation act has to a large

extent destroyed the usefulness of an institution for unfortunate and fallen women, and the effects of the repeal are not only apparent in this connection, but in the numbers and *abandon* of that class of women on the public streets.

## THE WATERWORKS.

I am happy to be able to state that the new pumping engines of the works will be completed in July, when the capacity for supply will be increased to about fifty-one millions of gallons daily, and with all the engines in operation together, with greater security against accidents. This supply, it is believed, will be amply sufficient for fifteen years to come, while the cost of water to citizens compares favorably with that in any other city of the Union, notwithstanding that it is pumped twice; and I anticipate at no distant day the Waterworks will not only be self-sustaining, but sufficient to pay the annual interest on the outstanding gold bonds.

## TRAFFIC ACROSS THE RIVER.

In a few weeks the bridge will be completed and open to the public, and as this event will undoubtedly greatly stimulate traffic and travel between both sides of the river, I think it is important that the suggestion contained in a former message should be carried out, viz.: that a committee from your honorable body should confer with the authorities of East St. Louis with a view to such an adjustment of licenses, particularly on vehicles, as will facilitate communication between the two corporations. Some difficulties already exist in this direction, and it is evident that when the means of communication are greatly extended any exorbitant or arbitrary rates will prove additionally embarrassing and

annoying to citizens on both sides. I recommend, therefore, that a committee be appointed for the purpose stated, with instructions to report the result of their inquiries at an early day.

## THE PUBLIC PARKS.

As the General Park Board, which has charge of the parks of the city, exclusive of Tower Grove and Lafayette Parks, managed by special commissioners, consists of thirty-six commissioners, whose residences are widely scattered, it has not proved an active body in its organized form, and its general meetings have been practically suspended for over a year past. This is generally the case with large boards, the members of which are compelled to serve gratuitously; and in this case there is really very little need for the Board, as the parks could be equally well managed by the administration and the Committee on Parks and Public Grounds of the Council. With a view, however, of removing existing difficulties, I recommend that the duties of the Superintendent be clearly defined by ordinance, so that he can have some guide and certainty in his operations, so far as it is possible under existing acts. Within the next six months three new summer resorts will be opened to the public, viz.: Benton and Laclede Parks and St. Louis Place, and I think it is highly desirable that the extensive grounds around the Bissell Point Waterworks and the Compton Hill Reservoir should be properly improved and ornamented. The latter could, with small expense, be made to include a very handsome public drive around the circuit of the reservoir.

## THE ARSENAL GROUNDS.

I transmit with this communication a letter from the War Department relative to that portion of the Arsenal grounds which was donated to the city on condition that a monument should be erected thereon to Brigadier General Nathaniel Lyon; also a communication from the Secretary of the Lyon Monument Association, which explains the condition of the enterprise. As it is not desirable to lose the ground offered to the city by the national government, I recommend that the Council unite by memorial or otherwise in the movement that has been inaugurated by some private citizens to obtain a donation of the land to the city freed from the condition to erect the monument thereon, as it is thought that Lafayette Park, or some other one of the more central parks, would afford a more appropriate site.

## THE FIRE DEPARTMENT.

I desire again to direct the attention of your honorable body to the fact that there are three steam fire engines and hose carrages which have been ready for use for eight months past, but as there are no engine houses to station them in, they have not been put in active service. As it is of great importance that the department should be made effective to the full extent of its equipments, I recommend that suitably located engine houses should be provided as early as possible, either by renting premises or by the erection of buildings on sites purchased for the purpose. The report of the Chief contains a full exhibit of the operations of the department during the past year, and shows that it is energetically and faithfully managed.

## ARSENAL ISLAND.

The extensive tract of land owned by the city and known as Arsenal Island is entirely useless and unproductive in its present condition, and I recommend that it be sold, if parties can be found willing to pay a fair price for it. It is also proper to state that the action of the current of the river is making rapid inroads on the northern end of the Island, and that unless some measures are taken to protect it, the greater portion of the land will soon be washed away. So large a tract of land in the immediate vicinity of the city can certainly be utilized in some way so as to make it profitable.

## THE GAS COMPANIES.

Under the existing contract with the two Gas Companies a cheaper rate of gas has been secured for the citizens, and, with the exception of a few trifling delinquencies, the report of the Gas Inspector shows that the quality and quantity of gas have been equal to the standard prescribed. Owing to some unknown reasons the companies have, however, failed to perfect the relinquishments of exclusive franchises guaranteed in the contract, and this fact creates some embarrassment as to the best course to be pursued by the city. I respectfully recommend that the subject receive prompt attention from the appropriate Council committee, so that the question involved as to the effect of such failure on the existing contract may be promptly settled. The length of main gas pipes laid during the year by the St. Louis Gas Company was 2 68-100 miles, and by the Laclede Company 2 18-100 miles. The number of public street lamps erected during the same period was: St. Louis Gas Company, 315, and Laclede, 162; total, 477. The total number of public

lamps now lighted is 5,269, viz.: south of Washington avenue, St. Louis Company, 2,986; north of Washington avenue, Laclede Company, 2,283.

## IN CONCLUSION,

I have only to assure the Council of my heartiest co-operation in all matters bearing on the progress and prosperity of the city, and to express the hope that as the public good is our common object, so may all branches of the municipal government always unite their efforts towards that end.

Respectfully submitted,

JOSEPH BROWN,
*Mayor.*

# CORRESPONDENCE.

# COMMUNICATION

FROM THE

## SECRETARY

# LYON MONUMENT ASSOCIATION.

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ST. LOUIS, *May* 2, 1874.

*To His Honor Joseph Brown, Mayor of St. Louis:*

DEAR SIR:—Capt. SILAS BENT has handed me a letter from the Secretary of War, dated April 22, regarding certain Acts of Congress looking to a monument to the memory of the late Gen. NATHANIEL LYON. As Secretary of the Lyon Monument Association I am instructed to respond to the subject matter of the letter so far as action has been had.

In 1868 a public meeting of the friends of the deceased hero was called, and held at the St. Louis Court House, to act in accord with the Congressional purpose. That meeting resulted in the formation of an Association, whose printed Constitution and organization I herewith forward to you for information.

This Association has been in active operation ever since, and has made much progress. An equestrian, colossal bronze statue was determined upon, and steps at once taken to secure funds for its completion. About fifteen thousand dollars ($15,000) have been raised by private subscription, and by a grant from the County Court. Designs and models were submitted by different artists, and in 1870 J. Wilson Macdonald was

selected as the artist and a contract executed with him for the work. The artist presented a model, which the Association adopted, and went to work upon it. Payments were made according to progress, and now the plaster is completed and ready for the hands of the Foundry. Up to this point all payments have been made, but for the completion of the statue, with its pedestal, more funds are needed, and as fast as they are secured the work will be pushed to completion, which we earnestly hope may be during the summer. When this is done we propose to donate it to the City and the public, and in this way fulfill the intent of Congress.

Any further information I can give I shall be glad to do, and also to receive your counsels and suggestions for the future. I may add that when Mr. Thomas was elected President he was the Mayor of the City, and several of the Board were in the City and County official positions.

I have the honor to be

Your obedient servant,

ISAAC T. SHEPARD,

*Secretary Lyon Monument Association.*

# COMMUNICATION

FROM THE

# SECRETARY OF WAR.

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WAR DEPARTMENT,
WASHINGTON CITY, *April* 22, 1874.

*To the Mayor of the City of St. Louis, Missouri:*

SIR—I have the honor to invite the attention of the authorities of the City of St. Louis to the terms of section 3 of the act of Congress approved July 25, 1868, as amended by the act approved March 3, 1869, and further amended by the joint resolution approved July 11, 1870, granting that portion of the grounds of the St. Louis Arsenal (now St. Louis Barracks) lying between Carondelet avenue and Fourth street, to the city of St. Louis, as a public ground, on *condition* that the city should, within three years, complete the erection of a monument thereon to the late Brigadier General Nathaniel Lyon.

The ground in question having been turned over to the city authorities pursuant to instructions from this Department, dated September 5, 1871. I have respectfully to request that you will inform the Department whether it is the intention of the city authorities to accept the grant, and, if so, whether steps are being taken to comply with the conditions thereof within the time fixed by Congress.

I am, sir, very respectfully, your obedient servant,

WM. W. BELKNAP,
*Secretary of War.*

# COMMUNICATION

FROM THE

# CITY COUNSELOR.

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CITY COUNSELOR'S DEPARTMENT,
ST. LOUIS, MO., *May* 7, 1874.

*Hon. Joseph Brown, Mayor:*

SIR:—In accordance with your request I have carefully examined the question of providing for the cost of re-paving or reconstructing streets by assessment upon adjoining property.

By the fifth paragraph or subdivision of Section 1, Article III of the Charter of 1870, the Mayor and City Council are given power by ordinance:

"To establish, open, alter, widen, extend, pave or otherwise improve, sprinkle, and plant shade trees on all streets, avenues, sidewalks, alleys, wharves and public grounds and squares, and to provide for assessing special taxes on the property fronting thereon, to pay the expenses thereof, in the manner hereinafter prescribed, and also to provide for the grading, lighting, cleaning and repairing the same."

By the eighth Article of this Charter, in Sections 7, 8 and 9, provision more in detail is made as regards this subject matter. By the seventh Section it is declared that:

"The City Council shall have power by ordinance to order the construction, reconstruction, or repairs of any street or alley or public highway within the city," and the mode and extent of contracts for such work is prescribed. The Eighth Section then provides that:

"The cost of construction of all such improvements within the limits of the city, as defined by this Charter, comprising the first, second and third districts, shall be apportioned and paid as follows, namely: the grading shall be paid out of the general revenue of the city, and the paving, curbing, guttering, macadamizing, crosswalks and sidewalks shall be charged upon the adjoining property as a special tax, and collected and paid as hereinafter provided."

Under these provisions of the City Charter it is my opinion that the city has power to, by ordinance, provide for the reconstruction or repaving of a street or streets, and assess the cost thereof, excepting that for grading, upon the adjoining property, in the same manner as in cases of the original or first improvement of such street.

The general rule for the construction of such grants of power to municipal corporations, as I have quoted from the present City Charter, is well settled. The power is a purely legislative one, and unless there is something in the Charter to the contrary, it must be held to be a continuing power, not exhausted by its first exercise; but to be exercised from time to time as the public exigencies may require. This principle has been quite recently and strongly reaffirmed by our Supreme Court in a case arising under the former Charter of the City of St. Louis—the Charter of 1867.

McCormack, Adm'r *vs.* Patchin, et al., 53 Mo., 33.
Hoffman *vs.* City of St. Louis, 15 Mo., 651.
Dillon on Municipal Corporations, § 18.

Although the provisions of the present Charter upon this subject are different in extent and mode of expression from those of the Charter of 1867, still there is nothing in the present Charter, which in my opinion negatives or limits the continuing power of the city to improve and reimprove its streets at the cost of the property fronting thereon.

On the contrary, a fair construction of these various provisions of the present Charter, would rather indicate a positive intent to fully invest the city with this authority.

Respectfully submitted,

E. P. McCARTY,

*City Counselor.*

COUNSELOR'S DEPARTMENT,
ST. LOUIS, MO., *May* 9, 1874.

*Hon. Joseph Brown, Mayor;*

SIR—In reference to your request, I have the honor to submit to you the following report as to the scope of the act of the General Assembly of Missouri, approved March 28, 1874, entitled "An act in relation to the Social Evil Hospital and House of Industry in the City of St. Louis, and the arrest of bawds and prostitutes in said city," so far as the same relates to the action the city is required to, or can, take thereunder concerning these institutions.

The provisions of this act which concern the action of the city government proper are all contained in the first four sections. The remaining portion of the act relates to physicians, the Board of Police Commissioners, policemen, etc., and neither require nor admit of legislation by the City Council upon the matters therein provided for.

By the first section the Mayor and City Council are directed to provide, at the earliest day practicable, by ordinance, for the government and support of these institutions, and until such provision is made they shall continue under the care and control of the Board of Health; but when such ordinance shall have been passed, the control of these places, with any or all property or money derived from the former Social Evil regulation, shall be transferred to the person or persons named in such ordinance.

By the second, third and fourth sections, it is in substance provided that these institutions shall be held, maintained and supported by the City of St. Louis—the Hospital for the free use of women afflicted with venereal disease, and the House of Industry for the purpose of affording the class mentioned a home, and means of acquiring some useful occupation as a means of reformation; and for the purpose of supporting both such Hospital and House of Industry, the Mayor and City Council are required to annually provide by appropriation such sum as may be necessary. Each of these requirements, so far as the language of the act is concerned, are made mandatory rather than discretionary. It will thus be seen that this act deals with these institutions as already established and existing, and perpetuates their existence. They had been established and their management provided for under the general power of the charter to the Council to, by ordinance, "establish and regulate hospitals," and (now repealed) "to regulate bawdy or disorderly houses," etc. They were the creation of ordinance, and could have been abolished, changed or diverted to other

uses by ordinance. By this act, however, the power to abolish these institutions, as such, is withdrawn entirely, and the authority to change and control the purposes to which they shall be applied in great measure limited.

The premises known as the Social Evil Hospital and House of Industry must be kept open for the free use of the class mentioned, and some provision for the expense of so doing must be made by the city. The city, under this act, has no power to abolish these institutions, to dispose of said premises, or to put them to any use that shall be destructive of that by the Legislature specified. I do not think, however, that the act requires that the Hospital shall necessarily be used *exclusively* for such purpose, or that the city is prevented thereby from providing for other and additional uses thereof, provided that the same be not inconsistent with or destructive of the specified object provided for by this law—such, possibly, as providing by ordinance for the admission and treatment of patients from other classes, or differently affected, requiring the city's care—if done subject to the limitation just mentioned. The Hospital must be kept open for the purpose specified, but not necessarily for that purpose exclusively. The general power of the city to regulate its hospitals is, in my opinion, only so far limited by this act as to require that the regulations as to this Hospital shall not be such as to prevent or materially interfere with it being kept open for the free use of the class specified. Subject to this limitation, the Council is to provide for its government and support, and until then it continues within the same restrictions, under the general control of the Board of Health.

The determination, under the act, of what is "the earliest day practicable" for passing such an ordinance, lies primarily within the sound discretion of the Council—though possibly not entirely beyond the review of the courts under certain contingencies.

The fourth section of this law declares "that the Mayor and City Council "shall annually provide, by appropriation *or otherwise*, such sum as may "be necessary for the support of the Hospital and House of Industry "aforesaid."

Although the language here used is "by appropriation *or otherwise*," I am not aware of any method, except by appropriation, whereby such provision can be made by the city. From whatever source funds may be received by the city, they can be legally disbursed only by appropriations by ordinance.

Hoping I have correctly apprehended the scope of your inquiry, I am, very respectfully,

ED. P. McCARTY,
*City Counselor.*

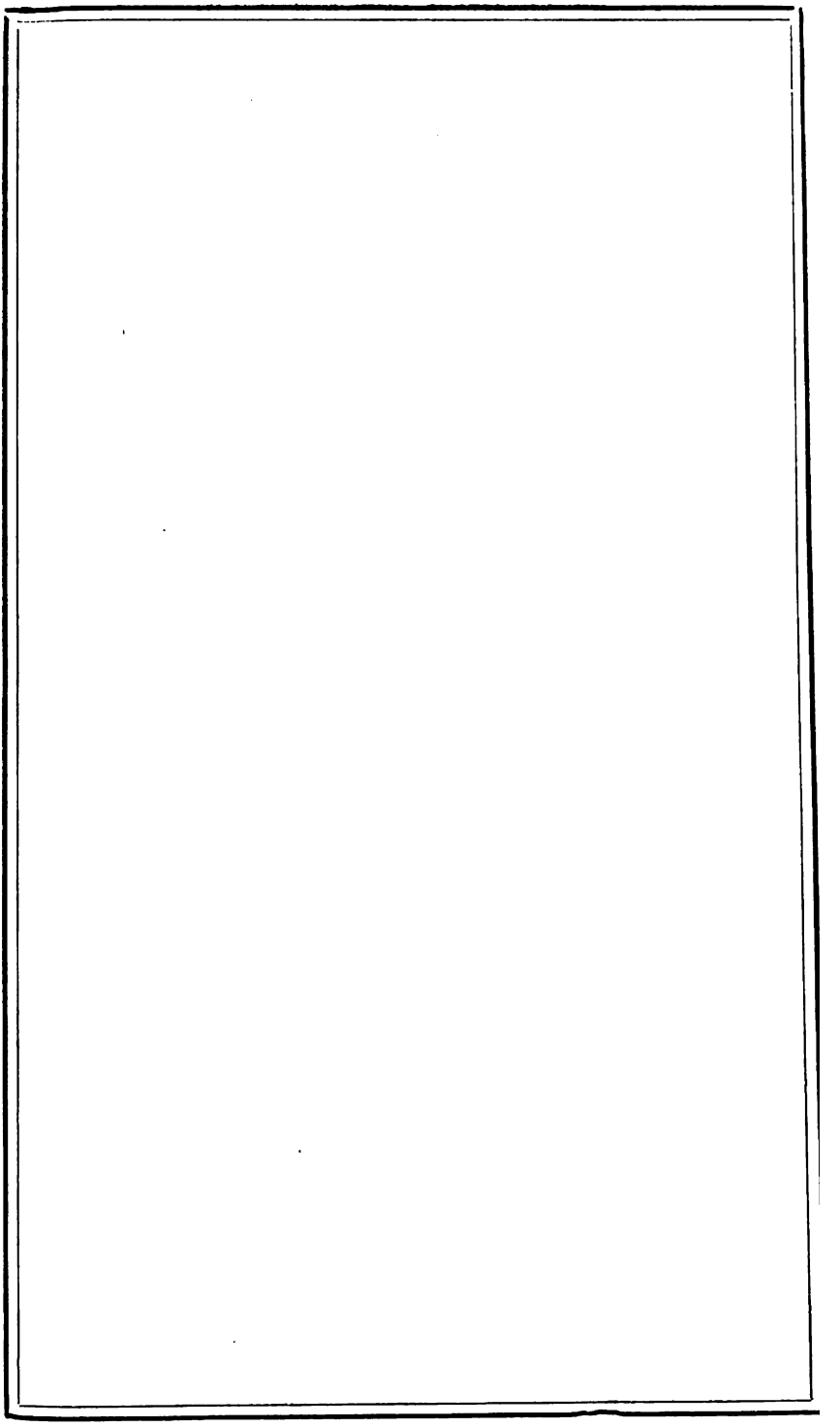
# ANNUAL REPORT

OF THE

# COMPTROLLER

OF THE

# CITY OF ST. LOUIS.



# ANNUAL REPORT

OF THE

# COMPTROLLER

OF THE

# CITY OF ST. LOUIS.

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TREASURY DEPT., COMPTROLLER'S OFFICE,
ST. LOUIS, *May 11, 1874.*

*To the Honorable, the City Council of the City of St. Louis:*

GENTLEMEN—I have the honor to submit to you my Report upon the financial condition of the city, the transactions during the last fiscal year, and the estimate of receipts and expenditures for the current fiscal year.

It is classified and arranged as follows:

## I.

### FINANCIAL TRANSACTIONS OF LAST FISCAL YEAR.

Statement "A."—Receipts.
"B."—Disbursments.
Recapitulation.

## II.

### ESTIMATES FOR THE CURRENT FISCAL YEAR.

Statement "C."—Estimated Receipts.
"D."—Estimated Expenditures.
Recapitulation.

## III.

### LIABILITIES.

Bonded Debt.
Other Liabilities.

## IV.

### ASSETS.

Sinking Fund.
Real and Personal Property.

In addition to, and in further explanation thereof, I submit the following—

## REMARKS.

### RECEIPTS.

The amount of real estate and personal property tax for 1873, paid into the Treasury during last fiscal year (except Lafayette and Tower Grove Parks and Thirteenth Ward revenues), was $2,160,976 32, being $157,612 17 more than that of the previous fiscal year.

The revenue from wharfage collected during last fiscal year was $53,242 11, being $26,547 73 more than that of the preceding fiscal year.

The revenue from fines and fees, markets and scales, collected during last fiscal year differs very little from that of the previous fiscal year.

The revenue from licenses during last fiscal year was $398,791 80, being $61,405 67 more than the previous fiscal year; this is partly owing to the increase of tax on merchants.

The total actual revenue collections for last fiscal year (including Thirteenth Ward revenue) were $2,921,222 97, (being $291,350 52 more than the preceding fiscal year.) Incidental collections, $39,584 20; special revenue collections, $137,566 27; proceeds from sales of bonds, $1,589,-733 19; proceeds of temporary loans, $2,804,733 51; collections on account of Waterworks, $774 96; amount of taxes advanced by H. Shaw to the city and afterwards paid over to County Collector, $18,078 04. These, together with the balance in the Treasury April 8, 1873, $263,327 38, make the total payments into the Treasury during the last fiscal year, from revenue and other sources, $7,775,020 52.

The increased revenue receipts of $291,350 52, of last over the preceding fiscal year, speaks well for the efficiency

with which the revenue service was executed, and for the taxpayers of St. Louis, who, in the face of panics and suspensions, discharged their public obligations in the prompt payment of their taxes, thereby enabling the city to timely meet all its liabilities.

The record which both the taxpayers and the city made in the prompt payment of their respective obligations, under most embarrassing circumstances, is most valuable; valuable to the former, as individuals, in showing, though it cost effort and sacrifice, their practical appreciation of high financial integrity; valuable to the latter as a growing municipality, whose wants are always large, and whose best capital is in the maintenance of a reputation for promptly paying all its just liabilities under all circumstances.

In consequence of the rapid growth of the city, necessitating at times extraordinary expenditures, its current revenues have not kept pace with the increasing demands upon its Treasury. Its revenues are comparatively small for the reason that taxation is lighter here than in most other cities of the country.

This fact is not referred to for the purpose of recommending any increase of taxation. The low rates of taxation should remain unchanged, thereby offering the strongest inducements for the concentration and development of capital, inviting population and making economy in the management of the city's affairs a necessity, and in this way the increasing wealth and resources will supply the required revenue without increasing the rates of taxation.

The too frequent tampering with the revenue law is injurious to its successful execution. An imperfect law well understood answers a better purpose than a more perfect one subject to frequent changes.

Extending the time, by the Legislature, of paying taxes after the annual revenues are estimated in the current receipts and expected to be paid at fixed periods, is wrong in principle and unjust in practice; as no inducement or reduction is made for prompt payment, it indirectly offers a premium for tardiness, and might create serious financial embarrassment.

As the city depends upon the prompt collections of its revenue to meet its obligations, this legislative extension is at variance with the city's best interests, and, consequently, an indirect injury to the taxpayer himself.

### EXPENDITURES.

During the past fiscal year there has been expended for interest and expenses on bonded and temporary debts (except Sinking Fund and Water Bond coupons) $635,235 73, being $82,579 88 more than the preceding fiscal year. This increase is partly owing to the fact that during the preceding fiscal year, no renewal bonds were issued and consequently a large amount of interest saved, but is mainly due to the large amount of interest paid during last fiscal year on temporary loans, in anticipation of the sale of bonds required to be made at times when money was scarce and high rates of interest ruling.

During last fiscal year there was expended for lighting city $192,815 33, being $140,724 48 more than the preceding fiscal year. During the preceding fiscal year only one quarter's gas bills were paid owing to the controversy between the City and the St. Louis Gaslight Company (since settled), while during last fiscal year not only the gas bills for the year were paid, but also those of the month of March 1873.

The expenditures for salaries and current expenses of the

Fire Department during last fiscal year were $200,950 92, being $20,678 10 more than the previous fiscal year; this is owing to the increase of the firemen's pay; the expenditures for new apparatus, was $22,659 20 less than the previous fiscal year.

The expenditure for salaries and current expenses, of the Fire Alarm Telegraph during last fiscal year, were very little more than the preceding fiscal year, while the expenditure for extension and new apparatus were $11,482 90 less.

The expenditures for salaries and current expenses of Quarantine and Small Pox Hospitals during last fiscal year were $77,973 16, being $22,504 37 more than the previous fiscal year.

The expenditures for salaries and current expenses of the Workhouse during last fiscal year was $42,820 04 being $9,834 01 more than the previous fiscal year, while the expenditure for new buildings was a little less.

The House of Refuge expenses were $39,474 03 being $13,896 86 more than the preceding fiscal year.

The expenditures for Street Improvements during last fiscal year were as follows:

Grading streets $225,028 94, being $51,422 28 more than the previous fiscal year.

Repairing streets $235,007 74 (not including $39,807 63 of unpaid bills carried over to this fiscal year), being $30,-094 69 more than the preceding fiscal year.

Cleaning streets $121,956 60 (not including $21,632 33 of unpaid bills carried over to this fiscal year), being $3,360 12 more than the previous fiscal year.

The expenditure on the wharf during last fiscal year was $167,968 93, being $39,705 75 more than the previous fiscal

year. This increase was mainly caused by the building of the Harbor boat, which up to this time has cost $35,947 37. New work on wharf was about $28,000 less than the preceding fiscal year, while the repairs were about the same amount larger.

The expenditure on General Public Sewers was $79,107 05 during last fiscal year, being $17,780 78 more than the previous fiscal year, all of which increase was for new work and repairs.

The amount expended during last fiscal year for interest on Water Bonds, was $348,625 00 of which about $266,000 was advanced by the City.

The amount paid for laying water pipe during last fiscal year was $46,713 41, being the first expenditure out of the revenue for the cost of laying water pipe since the passage of the act, requiring such cost to be paid by the City.

The amount paid for salaries during last fiscal year was $518,547 51 (exclusive of Police Department) being $42,-074 65 more than the preceding fiscal year; this is attributable principally to the increase of salaries in the Fire Department occasioned by increasing the firemen's pay.

The amount expended on new buildings last fiscal year was $172,356 01, which is $15,370 81 more than the previous fiscal year.

The expenditure for printing was $22,376 63, being $9,-422 13 in excess of the previous fiscal year, due to the larger rates for printing, the job work was $21,635 06 being $9,765 39 more.

The expenditures in most of the other departments differ very little from those of the preceding fiscal year.

The total warrants drawn against the Treasury during last

fiscal year amounted to $7,506,248 43, deducting the amount of unpaid warrants on hand at the close of last fiscal year, $20,632 11, makes the total amount of cash drawn from the Treasury during said period, $7,485,616 32.

### ESTIMATED RECEIPTS.

The estimate of receipts for the current fiscal year is based upon the real estate and personal property valuation and the collections of last fiscal year. They also include the proceeds of bonds to be issued, and $250,000 which the Board of Water Commissioners estimate they will be able to pay on account of interest on water bonds.

Estimated receipts, including the balance in the Treasury at the beginning of the fiscal year, aggregate $5,394,779 20.

### ESTIMATED EXPENDITURES.

In the Estimate of Expenditures are included the anticipated payments on account of interest, bonds maturing, department expenses, public improvements, temporary loans created during last fiscal year, amount to be refunded to taxpayers of Thirteenth Ward, amount to be expended on account of waterpipe and Waterworks, which, together with the unpaid warrants on hand at the beginning of the fiscal year, make the total estimated disbursements for this fiscal year $5,700,188 89.

These estimates are confined to absolute necessities and the requirements of law and ordinance.

### ESTIMATED DEFICIENCY.

After a fair and prudent estimate of receipts, and an estimate of expenditures based upon actual necessities and the requirements of law and ordinance, including the balances standing to the credit of charter and revenue funds, a defi-

ciency of $305,409 69 is estimated will exist at the close of this fiscal year.

About half of this deficiency is caused by the anticipated payment, out of the revenue, of $100,000 for interest on water bonds, and about $55,000 for maintaining the Social Evil Hospital.

The two last named items, amounting to $155,000, are irregular and illegitimate charges against the revenue, and the estimated deficiency, exclusive of these items, might, by a reasonable increase of revenue over the estimates, be reduced to a mere nominal amount, provided such increase is applied to its reduction and not to other and additional appropriations.

The reduction of this deficiency is most desirable, and its accomplishment can be greatly facilitated by the officers in charge of the various departments of the city government so controlling the expenditures as to provide for actual necessities, and at the same time create no liability in excess of the respective appropriations which the City Council may make at its present session.

### LOANS CREATED SINCE LAST REPORT TO CITY COUNCIL.

Since my last report to the City Council, the following loans have been negotiated, viz.:

| | |
|---|---|
| Note No. 78, dated October 27, 1873, due November 10, 1873. negotiable at Tenth Ward Savings Association, at 10 per cent. per annum discount—paid at maturity.. | $10,000 00 |
| Note No. 79, dated October 27, 1873, due November 3, 1873, negotiated at German Savings Institution, paid October 30, 1873, without interest..... | 5,000 00 |
| City Treasury warrants issued under Ord. No. 8658..... | 300,000 00 |
| Temporary loan, dated February 2, 1874, due August 2, 1874, bearing interest at the rate of 7 per cent. per annum, issued under Ordinance No. 8682, sold to Drexel, Morgan & Co., New York, at 98 9-16..... | 250,000 00 |

| | |
|---|---|
| Temporary loan, dated February 16, 1874, due August 16, 1874, bearing interest at the rate of 7 per cent. per annum, issued under Ordinance No. 8682, sold to Drexel, Morgan & Co., New York, at 98 9-16..... | 250,000 00 |
| Loan of £170,000, in anticipation of the sale of (£214,800 $1,074,000) Renewal bonds—issued under Ordinance 8654—to pay off overdraft at National Bank State of Missouri; upon this loan the city realized in currency.. This loan was paid from proceeds of the sale of the above mentioned bonds (see remarks "Sale of Sterling Renewal bonds and payment of Loans made in anticipation thereof")— | 879,733 51 |
| Making..... | $1,694,733 51 |
| Which, together with the loans reportedin my last report to the City Council..... | 1,110,000 00 |
| Make the total loans created during the fiscal year..... | $2,804,733 51 |

This amount does not include overdraft at National Bank of the State of Missouri, reported in my last report to City Council.

All the loans created and which matured during last fiscal year, as also $500,000 of loans created the previous fiscal year, and which matured during the last fiscal year, were promtly paid at maturity.

Included in the foregoing statement are the following amounts of loans created during last, to be paid during this fiscal year:

| | |
|---|---|
| City Treasury warrants..... | $300,000 00 |
| Temporary loans, maturing August 2 and 16, 1874..... | 500,000 00 |
| | $800,000 00 |

These loans represent a portion of the deficiency with which last fiscal year closed, and their payment is provided for in the $900,000 of bonds authorized by the Legislature, to fund the floating debts (see Recapitulation of Statements "A" and "B").

PUBLIC SCALES NEAR BRIDGE APPROACHES.

I would respectfully recommend that authority be given for the erection of public scales on that portion of city block No. 91, condemned for widening approaches to the bridge. Scales can be erected at this point without detriment to travel, and there being no other scales in the vicinity, will be of great convenience to persons bringing coal and other articles across the bridge to the city for sale, requiring to be weighed, and will yield considerable revenue to the city.

PUBLIC SEWERS AND BONDS ISSUED THEREFOR.

Of the $200,000 Sewer Bonds authorized by Ordinance No. 8748, $184,000 were purchased at par, and retired by the Sinking Fund.

These are the last of the $1,500,000 of bonds authorized for the construction of the Mill Creek, Arsenal Street and Rocky Branch sewers.

It was doubtless the legislative intention that by the expenditure of the proceeds of said bonds, with the addition of a fair proportion of the revenue derived from the public sewer tax, on these three pricipal arteries of the sewer system, they could be carried forward to completion, affording comparatively cheap and natural drainage for the city, and thereby promote the general health.

Under contracts authorized and approved by the City Council, which, in view of the urgent necessity of the work required to be done, the proceeds of the bonds authorized for Mill Creek Sewer, with $59,997 87 in addition thereto, had at the beginning of the present fiscal year been expended in the construction of said sewer. Its construction has not yet reached that point where, in deference to the public

health, it can safely stop, and the large amount already expended be properly utilized.

If this most necessary work, however, is to be continued, means will have to be provided therefor, to which your attention is especially invited.

Arsenal Street and Rocky Branch Sewers each have unexpended balances.

## SINKING FUND.

The Sinking Fund in April, 1870, the date when the present system went into operation, had on hand the following cash and assets:

| | |
|---|---|
| Cash | $18,798 08 |
| Coupons | 334,920 00 |
| Ohio & Mississippi R. R. bonds | 100,000 00 |
| Total | $453,718 08 |

Since that time the Fund has purchased and retired $1,023,000 of bonds, and at the present time its assets amount to $739,070 28.

During the last fiscal year the fund purchased and retired $220,000 of bonds, and to its operations is due the reduction of the bonded debt during last fiscal year to the extent of $20,000.

The coupons belonging to the Fund, which mature during this fiscal year, amount to $106,000. This amount, with the collections of real estate notes, will enable the Fund to purchase and retire during the present fiscal year about $125,000 of bonds.

SALE OF STERLING RENEWAL BONDS AND PAYMENT OF LOANS MADE IN ANTICIPATION THEREOF.

On the first of October last, the City negotiated a loan of £170,000 with J. S. Morgan and Co. of London, on the £214,800—$1,074,000 Renewal Bonds, for the purpose of paying off the advances made by the National Bank of the State of Missouri, and to prevent the forced sale of said bonds in the midst of the panic under agreement of June 20, 1873; as reported in my last report to City Council.

This loan was made available by sixty-day sight drafts (with privilege of re-drawing) on said Morgan and Co., drawn by the National Bank of the State of Missouri. Interest to be charged on said loan at the rate of five per cent. per annum and one-half per cent. commission on each drawing.

The City was forced to sell these drafts in the midst of the late panic at the low rates then attainable, realizing the sum of $879,733 51 in currency; which sum was paid into the City Treasury and credited to loan account, and the drafts were covered at maturity by re-drawing.

The City at the time of making this loan gave to Morgan and Co. the purchase option until January 1, 1874 at eighty-five and a half per cent. sterling, they did not avail themselves of this option, but subsequently offered to purchase the bonds at eighty-two per cent. sterling and in payment thereof to take up the drafts drawn on them for the loan. As the maturity of the drafts was close at hand, a renewal of which would have been attended with heavy expense, the offer of eighty-two per cent. sterling, though by no means satisfactory was accepted as the best arrangement that could be made under the circumstances.

At the prices of gold and exchange then ruling, this offer represented a fraction over ninety cents in currency.

In order to represent in the Treasury the proceeds of this sale, at the rates attainable at the time of the sale, warrants were drawn, with the approval of the Mayor and Committee on Ways and Means, on loan account for $934,415 63 representing the amount in currency necessary to pay the loan of £170,000, and on interest account for $25,887 75, representing the amount in currency necessary to pay the interest and expenses on said loan—these warrants together with the balance of cash due the City from Morgan & Co. on said sale, after paying drafts, interest and expenses thereon, viz.: $7,839 15 were paid into the City Treasury as representing the proceeds from the sale of said bonds, at the prices ruling at the time of said sale, viz.: $968,142 53.

Morgan & Co., after thoroughly advertising said bonds, St. Louis and its resources, placed them upon the London market under very favorable auspices and their issue and sale has doubtless prepared the way and established a market at rates that will prove more satisfactory for all bonds of a like character which the City may hereafter have occasion to issue.

## BONDS TO BE ISSUED.

Under recent acts of the Legislature, the following bonds are authorized, viz:

| | |
|---|---|
| To refund water pipe taxes and complete the Water Works.. | $800,000 00 |
| To fund floating debts..... | 900,000 00 |

In addition to these, $372,000 of bonds will have to be authorized by ordinance, to meet the bonds maturing during the present fiscal year, making in all $2,072,000 of bonds to be issued during this fiscal year.

The $1,700,000 of bonds authorized by the Legislature, above referred to, are to be designated "St. Louis City Bonds," and made payable twenty years after date, in New York, in $1,000 United States gold coin, or in London, England, in £200 sterling, and will bear interest at the rate of six per cent. per annum, payable semi-annually, and have semi-annual interest coupons attached, payable in New York in $30 United States gold coin, or in London, England in £6 sterling, at option of the holder.

Similar bonds were issued during last year, and the circumstances attending that issue, and the favor with which they are now received upon the European market, would warrant the belief that with bonds of this character not only a broader and more reliable market can be reached, but that the city will be able in the main, to realize better rates for this character of bonds, as by their form they are well adapted to the markets, both of the United States and Europe.

The good faith maintained by the city in relation to its bonded and other obligations, during the dark days of the late financial panic, has strengthened its credit at home and abroad, and awakened capitalists to a better appreciation of its true standing, its resources, rapid but solid growth, and the value of its bonds as offering first-class security for investments.

By sustaining a high standard of credit, it will, at no remote period, be able to fund its entire debt, as it matures, with a five per cent. interest bond at par.

The following reports have been received at this office, and are herewith transmitted:

Report of City Auditor.
City Treasurer.
City Collector.
Chief of Fire Department.
Inspector of Buildings.
Superintendent of Fire Alarm Telegraph.
City Marshal.
Clerk of Police Court.
Gas Inspector.
Boiler Inspector.
Police Commissioners.
Superintendent of Workhouse.

Respectfully submitted,

SAM'L PEPPER,

*Comptroller.*

# FINANCIAL TRANSACTIONS OF LAST FISCAL YEAR.

## STATEMENT "A".

Payments into the City Treasury during the fiscal year, from April 8, 1873, to April 13, 1874.

FIRST.

GENERAL REVENUE.

(Interest, police, public sewer and harbor.)

ACTUAL REVENUE.

| | | |
|---|---|---|
| Real estate and personal property tax, general interest, police, harbor and sewer revenues—taxes 1873 | $2,160,976 32 | |
| Delinquent taxes | 145,615 98 | |
| | | $2,306,592 30 |
| Thirteenth ward taxes, 1873 | | 24,159 16 |
| Wharfage | | 53,212 11 |
| Interest— | | |
| On notes, debts and taxes | $ 347 29 | |
| On bonds of St. Louis Gas Light Co | 500 00 | |
| Dividend on stock of St. Louis Gas Light Co | 12,400 00 | |
| | | 13,247 29 |
| Fines and fees | | 25,813 58 |
| Markets— | | |
| Union | $38,949 33 | |
| Centre | 8,002 23 | |
| City | 6,571 50 | |
| Lucas | 5,767 05 | |
| Soulard | 1,975 70 | |
| Carondelet | 1,088 25 | |
| Sheppard | 140 00 | |
| | | 62,494 06 |
| Scales— | | |
| North Levee | $ 8,117 95 | |
| South Levee | 14,757 63 | |
| City Market | 3,319 25 | |
| Lucas Market | 2,122 35 | |
| Amounts carried forward | $28,317 18 | $2,485,548 50 |

| | | |
|---|---|---|
| Amounts brought forward | $28,317 18 | $2,485,548 50 |
| Centre Market | 504 85 | |
| Soulard Market | 423 20 | |
| Private scales | 6,166 30 | |
| | | 35,421 53 |
| Rents— | | |
| Hartmann house (Washington avenue) | $358 33 | |
| Carondelet leases | 504 81 | |
| Market lots and old scale house Centre Market. | 99 00 | |
| House adjoining House of Refuge | 40 00 | |
| | | 1,002 14 |
| Boiler license | | 4,505 00 |
| Business licenses— | | |
| Auctioneers | $ 2,675 00 | |
| Banks and bankers | 12,000 00 | |
| Billiard tables and ten-pin alleys | 1,100 00 | |
| Bill posters | 20 00 | |
| Commission merchants | 12,775 00 | |
| Dramshops | 78,850 00 | |
| Dogs | 6,405 00 | |
| Exhibitions | 1,175 00 | |
| Engineers | 140 00 | |
| Engravers | 70 00 | |
| Insurance companies | 21,800 00 | |
| Intelligence offices | 200 00 | |
| Junk-shops | 1,150 00 | |
| Lithographers | 70 00 | |
| Loan agents | 125 00 | |
| Lumber measurers | 120 00 | |
| Meat shops | 24,500 00 | |
| Merchants | 164,250 30 | |
| Mercantile agents | 200 00 | |
| Merchandise brokers | 1,700 00 | |
| Non-resident traders | 60 00 | |
| Ordinaries | 2,595 00 | |
| Pawnbrokers | 5,850 00 | |
| Peddlers and hawkers | 9,145 00 | |
| Photographers | 950 00 | |
| Real estate agents | 5,500 00 | |
| Runners for hotels, steamboats, etc. | 500 00 | |
| Stock traders | 60 00 | |
| Street railways | 4,925 00 | |
| Vehicles | 34,781 50 | |
| Amounts carried forward | $393,691 80 | $2,526,477 17 |

| | | | |
|---|---|---|---|
| Amounts brought forward | $393,691 80 | $2,526,477 17 | |
| Veterinary surgeons | 45 00 | | |
| Weighers | 550 00 | | |
| | | 394,286 80 | |
| Delinquent penalties | | 459 00 | |
| Total actual revenue | | | $2,921,222 97 |

INCIDENTAL COLLECTIONS.

| | | | |
|---|---|---|---|
| Board of Health— | | | |
| Board and effects of patients, etc | | $ 1,126 10 | |
| Hospital— | | | |
| Board of patients and sales of effects of deceased patients | | 806 22 | |
| House of Refuge— | | | |
| Sales of bread, caning chairs, etc., and board of U. S. convicts, etc | | 5,770 49 | |
| Workhouse— | | | |
| Sales of building rock | $5,334 79 | | |
| Sales of macadamizing | 5,358 86 | | |
| Board of county prisoners | 7,578 00 | | |
| | | 18,271 15 | |
| Miscellaneous— | | | |
| Permits to collect offal | $1,374 00 | | |
| Transcript fees, clerk of police court | 6 00 | | |
| Sale of old marble—Carr park | 10 00 | | |
| Sale by Comptroller under deed of trust | 219 30 | | |
| Inspection fees—gas metres | 10 00 | | |
| Judgment *vs.* Susisky securities | 2,592 50 | | |
| Sales by City Register | 363 00 | | |
| Writing duplicate bond and coupon | 41 00 | | |
| Premium refunded on Insurance policies | 28 30 | | |
| Sales old wrecks, etc., by Harbor Master | 1,939 72 | | |
| Sales of condemned horses by Chief of F. D. | 2,922 00 | | |
| Sales of condemned horses by clerk of Board Health | 223 00 | | |
| Sales of horse and barrels by Supt. of House Refuge | 112 45 | | |
| Sales of improvements in opening streets | 139 25 | | |
| Sales of old scales at Centre market | 42 50 | | |
| Sales of old bench at Carondelet market | 1 00 | | |
| Jury fee collected | 3 00 | | |
| | | 10,027 02 | |
| | | | 36,002 98 |
| Amount carried forward | | | $2,957,225 95 |

| | | |
|---|---|---|
| Amount brought forward | | $2,957,325 95 |
| REFUNDING MONEY. | | |
| Over-payments refunded | 1,854 63 | |
| Re-assessed special tax bills | 1,468 53 | |
| Salary refunded by the Mayor | 258 06 | |
| | | 3,581 22 |
| Total general revenue | | $2,960,907 17 |
| Add balance in Treasury April 8, 1873 | | 263,327 38 |
| Total | | $3,224,134 55 |

## SECOND.

## SPECIAL REVENUE.

| | | | |
|---|---|---|---|
| From taxation— | | | |
| Lafayette park | $ 7,576 54 | | |
| Tower Grove park | 17,247 52 | | |
| | | $ 24,824 06 | |
| From collections— | | | |
| Social evil | $59,577 00 | | |
| Opening streets—trust fund—benefits collected. | 53,165 21 | | |
| | | 112,742 21 | |
| | | | 137,566 27 |

## THIRD.

## PROCEEDS FROM SALE OF BONDS.

| | | |
|---|---|---|
| Renewal bonds—Ordinance 8654 | $968,142 53 | |
| Sewer bonds | 380,315 16 | |
| Bridge approach bonds | 241,275 50 | |
| | | 1,589,733 19 |
| Amount carried forward | | $4,951,434 01 |

| | | |
|---|---|---|
| Amount brought forward | | $4,951,434 01 |

FOURTH.

PROCEEDS OF TEMPORARY LOANS.

| | | |
|---|---|---|
| Anticipation bonds and notes—Ordinance 8291 | $1,000,000 00 | |
| Notes, Nos. 72, 76, 77, 78 and 79 | 125,000 00 | |
| Loan of J. S. Morgan & Co., of London, of £170,000 in anticipation of sale of 1,074 Renewal bonds—Ordinance 8654—(proceeds) | 879,733 51 | |
| Treasury warrants—Ordinance 8658 | 300,000 00 | |
| Short bonds, due August 2 and 16, 1874—Ordinance 8682 | 500,000 00 | |
| | | 2,804,733 51 |

FIFTH.

WATERWORKS.

| | |
|---|---|
| Rent of Hoyle mansion | 774 96 |

SIXTH.

| | |
|---|---|
| Taxes advanced by H. Shaw to city and afterwards paid over to County Collector | 18,078 04 |
| Total | $7,775,020 52 |

# STATEMENT "B."

## Requisitions for payments out of the City Treasury, during the fiscal year, from April 8, 1873, to April 13, 1874.

### FIRST.

### PAID OUT OF GENERAL REVENUE.

| | | |
|---|---|---|
| Interest and expenses on bonded debt (except water bonds). | $507,170 00 | |
| Interest and expenses on temporary debts..... ..... | 128,065 73 | |
| Sinking fund— | | |
| Coupons matured fiscal year, 1872-73 (including gold premium). | 83,518 00 | |
| Coupons matured last fiscal year (including gold premium). | 95,606 40 | |
| | | $813,360 13 |

#### FLOATING DEBT.

| | | |
|---|---|---|
| Opening streets and Wharf north—Damages paid and benefits refunded due prior to April, 1871..... ..... | $3,107 59 | |
| Treasury warrants (old)..... ..... ... | 460 00 | |
| | | 3,567 59 |
| Sinking fund— | | |
| General revenue appropriation fiscal year 1873-74..... | | 10,000 00 |

#### DEPARTMENT EXPENSES.

| | | | |
|---|---|---|---|
| Legislative department— | | | |
| City Council salaries ..... | $27,554 00 | | |
| Committee fees..... | 7,760 00 | | |
| Clerks, Sergeant-at-Arms and Messenger boys' salaries..... | 6,265 00 | | |
| Contingent expenses..... | 790 50 | | |
| | | 42,389 50 | |
| Executive department—salaries— | | | |
| Mayor's office ..... | | 7,340 00 | |
| Amounts carried forward..... ..... | | $49,729 50 | $823,927 72 |

| | | | |
|---|---|---|---|
| Amounts brought forward | | $49,729 50 | $826,927 72 |
| Treasury department—salaries— | | | |
| Comptroller's office | $10,400 00 | | |
| Auditor's office | 7,200 00 | | |
| Treasurer's office | 7,522 21 | | |
| | | 25,122 21 | |
| Register department—salaries— | | | |
| Register's office | $4,570 64 | | |
| City Translator's office | 1,926 55 | | |
| Janitor and extra labor | 3,172 00 | | |
| | | 9,669 19 | |
| Printing— | | | |
| Printing and advertising | $22,376 63 | | |
| Job work | 21,635 06 | | |
| Engraving bonds and miscellaneous expenses | 3,042 40 | | |
| | | 47,054 09 | |
| Stationery | | $1,922 57 | |
| Rents | | 2,813 33 | |
| Furniture—City Council, Clerk's Office, Council Chamber, Committee Rooms | 7,194 10 | | |
| Other departments | 5,740 02 | | |
| | | 12,934 12 | |
| Office expenses | | 10,072 86 | |
| Inspection department—salaries— | | | |
| Gas Inspector | 1,854 84 | | |
| Boiler Inspector and Board of Engineers | 3,570 00 | | |
| Vehicle Inspectors | 4,200 00 | | |
| | | 9,624 84 | |
| ASSESSMENT AND COLLECTION OF REVENUE. | | | |
| City proportion of assessing revenue | $8,799 29 | | |
| City collector's commission | 10,550 62 | | |
| Dog catching | 8,516 50 | | |
| Miscellaneous | 1,217 11 | | |
| | | 29,073 52 | |
| MARKETS. | | | |
| City market— | | | |
| Salaries | $2,200 00 | | |
| Current expenses | 223,72 | | |
| | 2,423 72 | | |
| Amounts carried forward | $2,423 72 | $198,016 23 | $826,927 72 |

| | | | | |
|---|---|---|---|---|
| Amounts brought forward..... | | $2,423 72 | $198,016 23 | $826.927 72 |
| Union market— | | | | |
| Salaries..... | $3,400 00 | | | |
| Current expenses..... | 806,13 | | | |
| | | 4,206 13 | | |
| Lucas market— | | | | |
| Salaries..... | $1,800 00 | | | |
| Current expenses..... | 536,37 | | | |
| | | 2,336 37 | | |
| Centre market— | | | | |
| Salaries..... | $2,000 00 | | | |
| Current expenses..... | 323 32 | | | |
| | | 2.323 32 | | |
| Soulard market— | | | | |
| Salaries..... | $1,800 00 | | | |
| Current expenses..... | 255 75 | | | |
| | | 2,055 75 | | |
| Carondelet market— | | | | |
| Salaries..... | $1,360 00 | | | |
| Current expenses..... | 57 10 | | | |
| | | 1,417 10 | | |
| Gas used in markets during fiscal year, 1873-74, | | 7.231 66 | | |
| | | | 21.994 05 | |
| | SCALES. | | | |
| North Levee Scales— | | | | |
| Salaries..... | $1,800 00 | | | |
| New scales and repairing building.. | 505 83 | | | |
| | | 2.305 83 | | |
| South Levee Scales— | | | | |
| Salaries..... | $1,800 00 | | | |
| Repairs..... | 176 97 | | | |
| | | 1,976 97 | | |
| City Market Scales— | | | | |
| Salaries..... | $900 00 | | | |
| Repairs..... | 130 24 | 1,030 24 | | |
| Lucas Market Scales— | | | | |
| Salaries..... | $900 00 | | | |
| Repairs..... | 35 41 | | | |
| | | 935 41 | | |
| Amounts carried forward..... | | $6,248 45 | $220,010 28 | $826,927 72 |

| | | | | |
|---|---|---|---|---|
| Amounts brought forward | | $6,248 45 | $220,010 28 | $836,927 72 |
| Centre Market Scales— | | | | |
| Salaries | $900 00 | | | |
| New scales house and removing scale | 397 36 | | | |
| | | 1,297 36 | | |
| | | | 7,545 81 | |
| **CONTINGENT EXPENSES.** | | | | |
| Engraving Treasury Warrants | | $5,000 00 | | |
| Amount paid to Mayor under ordinance | | 10,600 00 | | |
| Election expenses | | 2,741 30 | | |
| Amount paid investigating committee | | 1,500 00 | | |
| Miscellaneous | | 2,812 80 | | |
| | | | 22,054 10 | |
| **LIGHTING CITY.** | | | | |
| Gas light for public lamps | | $177,003 52 | | |
| Fitting up Gas Inspectors's office | | 4,942 54 | | |
| Lighting, cleaning, and repairing lamps | | 15,811 81 | | |
| | | | 197,757 87 | |
| **POLICE DEPARTMENT.** | | | | |
| Police Department | | | 342,000 00 | |
| **POLICE COURT AND LAW DEPARTMENT.** | | | | |
| Law Department—Salaries— | | | | |
| City Counselor's office | | $3,000 00 | | |
| City Attorney's office | | 4,800 00 | | |
| Police Court—Salaries— | | | | |
| Police Justice, Clerks, and City Marshal's office | | 14,665 92 | | |
| | | | 22,465 92 | |
| **JUDGMENT AND LEGAL EXPENSES.** | | | | |
| Judgment and legal expenses | | | 1,655 87 | |
| **FIRE AND FIRE ALARM TELEGRAPH DEPARTMENT.** | | | | |
| Fire Department— | | | | |
| Salaries | | $152,004 40 | | |
| Current expenses | | 48,946 52 | | |
| New apparatus | | 26,290 00 | | |
| | | | 227,240 92 | |
| Amounts carried forward | | | $1,040,730 27 | $836,927 72 |

| | | | |
|---|---|---|---|
| Amounts brought forward | | $1,040,780 27 | $836,927 72 |
| Fire Alarm Telegraph— | | | |
| Salaries | $8,214 16 | | |
| Current expenses | 2,021 62 | | |
| Extension wire and new batteries | 2,517 10 | | |
| | | 12,752 88 | |

HEALTH DEPARTMENT.

| | | | |
|---|---|---|---|
| Board of Health— | | | |
| Salaries | $14,417 29 | | |
| Board of patients in private hospitals | 5,922 40 | | |
| Current expenses | 4,370 64 | | |
| | | 24,710 33 | |
| City Hospital— | | | |
| Salaries (exclusive of board) | $16,822 07 | | |
| Board of patients in private hospitals | 8,242 80 | | |
| Current expenses | 52,937 32 | | |
| New building | 49,962 53 | | |
| | | 127,964 75 | |
| Quarantine and Small-pox Hospitals— | | | |
| Salaries (exclusive of board) | $16,117 49 | | |
| Board of patients in private hospitals | 7,554 05 | | |
| Current expenses | 54,301 62 | | |
| | | 77,973 16 | |
| City Dispensary— | | | |
| Salaries | $3,259 92 | | |
| Current expenses | 6,708 39 | 9,968 31 | |
| Scavenger Department— | | | |
| Removal of slops | $15,389 03 | | |
| Scavenger services | 3,610 97 | 19,000 00 | |
| Slough Pond commission | | 93 30 | |
| | | 259,729 82 | |
| Workhouse— | | | |
| Salaries (exclusive of board) | | $13,103 37 | |
| Current expenses | | 29,716 67 | |
| New building | | 12,872 75 | 55,692 79 |
| Amounts carried forward | | $1,368,905 76 | $836,927 72 |

| | | | |
|---|---|---|---|
| Amounts brought forward | | $1,368,905 76 | $836,927 72 |
| House of Refuge— | | | |
| Salaries (exclusive of board) | $13,087 10 | | |
| Current expenses | 26,386 93 | 39,474 03 | |
| City Commons | | 295 50 | |
| | | | 1,408,675 29 |
| **PUBLIC IMPROVEMENTS.** | | | |
| Engineer Department (department proper)— | | | |
| Salaries | $ 28,763 13 | | |
| Current expenses | 3,683 78 | $ 32,446 91 | |
| **STREETS.** | | | |
| Opening streets— | | | |
| Salaries, Land Commissioner's office | $ 5,200 00 | | |
| Assessment and expenses against city | 12,815 02 | | |
| Grading streets— | | | |
| First District | $ 51,749 36 | | |
| Second District | 164,996 55 | | |
| Third District | 8,283 03 | | |
| | 225,028 94 | | |
| Repairing, reconstructing, and renewing streets— | | | |
| Salaries | $ 36,905 71 | | |
| Macadam | 110,878 69 | | |
| Nicholson pavement | 60,149 13 | | |
| Stone pavement | 14,951 50 | | |
| Miscellaneous | 12,122 71 | | |
| | 235,007 74 | | |
| Cleaning streets— | | | |
| Salaries | $ 6,975 00 | | |
| Labor and carts | 114,981 60 | | |
| | 121,956 60 | | |
| | | 600,008 30 | |
| **WHARF AND HARBOR.** | | | |
| Harbor Master Department— | | | |
| Salaries | $ 10,041 47 | | |
| Removing wrecks | 3,500 00 | | |
| Cleaning wharf | 12,506 95 | | |
| | $ 26,048 42 | | |
| Amounts carried forward | $26,048 42 | $632,455 21 | $2,235,603 01 |

| | | | |
|---|---|---|---|
| Amounts brought forward | $26,948 42 | $632,455 21 | $2,235,603 01 |
| Engineer Department— | | | |
| Salaries | $ 8,417 00 | | |
| Repairing wharf | 47,009 76 | | |
| New work on wharf | 50,546 38 | | |
| Harbor boat | 35,947 37 | | |
| | 141,920 51 | | |
| | | 167,868 93 | |
| SEWERS (GENERAL). | | | |
| Salaries— | | | |
| Superintending Engineers office | $ 12,265 09 | | |
| New work and repairing | 66,841 96 | | |
| | | 79,107 05 | |
| PARKS (exclusive of Lafayette and Tower Grove Parks)— | | | |
| Salaries of keepers | $ 4,346 40 | | |
| Labor and materials for improvements | 28,124 13 | | |
| | | 32,470 53 | |
| New City Hall building— | | | |
| Expended during last fiscal year | | 64,498 33 | |
| Local improvements— | | | |
| Thirteenth Ward | | 130 00 | |
| Special taxes— | | | |
| Against property owned by the city | | 15,107 46 | |
| | | | 901,737 51 |
| Expenditures from General Revenue | | | $3,227,340 52 |
| Unpaid Auditor's warrants on hand April 8, 1873 | | | 11,656 12 |
| Total | | | $3,238,996 64 |

SECOND.

## PAID OUT OF SPECIAL REVENUE FUNDS.

| | | | |
|---|---|---|---|
| From taxation— | | | |
| Lafayette Park | $ 9,288 12 | | |
| Tower Grove Park | 55,760 67 | | |
| | | $65,048 79 | |
| Amounts carried forward | | $65,048 79 | $3,238,996 64 |

| | | | |
|---|---|---|---|
| Amounts brought forward | | $65,048 79 | $3,238,996 64 |
| From collections, opening streets— | | | |
| Amount paid for damages (out of benefits collected) | | 79,504 05 | |
| Social Evil Hospital and House of Industry— | | | |
| Salaries at Hospital | 13,376 30 | | |
| Current expenses | 20,857 41 | | |
| Building extension | 45,002 40 | | |
| Salaries Examining Physicians | 9,999 83 | | |
| | | 89,235 94 | |
| | | | 233,788 78 |

## THIRD.

## PAID OUT OF PROCEEDS OF BONDS.

| | | |
|---|---|---|
| Bonds matured during fiscal year | $666,000 00 | |
| Bridge approach bonds, damages paid | 248,486 76 | |
| Special public sewers | 136,671 62 | |
| | | 1,051,158 38 |

## FOURTH.

## PAID ON ACCOUNT OF TEMPORARY LOANS.

| | | |
|---|---|---|
| Anticipation bonds and notes of last fiscal year—Ordinance 8291 | $1,000,000 00 | |
| Notes Nos. 72, 76, 77, 78 and 79 | 125,000 00 | |
| Loan of £170,000 in anticipation of the sale of 1074 bonds | 934,415 63 | |
| Loans created during fiscal year 1872-3, paid during last fiscal year | 500,000 00 | |
| | | 2,559,415 63 |

## FIFTH.

| | | |
|---|---|---|
| Waterworks— | | |
| Interest and expenses on water bonds | 348,625 00 | |
| Waterpipe | 46,713 41 | |
| Special tax on Compton Hill reservoir | 623 46 | |
| | | 395,961 87 |
| Amount carried forward | | $7,479,321 80 |

| | |
|---|---|
| Amount brought forward | $7,479,321 30 |

SIXTH.

| | |
|---|---|
| Taxes advanced by H. Shaw to city, and paid to County Collector by city | 18,078 04 |

SEVENTH.

| | |
|---|---|
| Warrants audited, but not signed by Comptroller | 8,849 09 |
| Total amount of warrants against Treasury | 7,506,248 43 |
| Less unpaid Auditor's warrants on hand April 14, 1874 | 20,632 11 |
| Amount of cash drawn from Treasury | $7,485,616 32 |

## RECAPITULATION OF RECEIPTS AND EXPENDITURES—(STATEMENTS "A" AND "B.")

| | | |
|---|---|---|
| FIRST. | | |
| General (interest, police, public sewer and harbor) revenue | $2,960,807 17 | |
| SECOND. | | |
| Special revenue | 137,568 27 | |
| THIRD. | | |
| Proceeds of bonds | 1,589,733 19 | |
| FOURTH. | | |
| Proceeds of temporary loans | 2,804,733 51 | |
| FIFTH. | | |
| Waterworks | 774 96 | |
| SIXTH. | | |
| Taxes advanced by H. Shaw, and afterwards paid over to County Collector | 18,078 04 | |
| Balance in Treasury, April 8, 1873 | 263,327 38 | |
| | | $7,775,020 52 |
| Amount carried forward | | $7,775,020 52 |

| | | |
|---|---|---|
| Amount brought forward | | $7,775,020 52 |

## EXPENDITURES.

### FIRST.

| | | |
|---|---|---|
| Paid out of general revenue | $3,227,340 52 | |

### SECOND.

| | | |
|---|---|---|
| Paid out of special revenue | 233,788 78 | |

### THIRD.

| | | |
|---|---|---|
| Paid out of proceeds of bonds | 1,051,158 38 | |

### FOURTH.

| | | |
|---|---|---|
| Paid out of proceeds of temporary loans | 2,559,415 68 | |

### FIFTH.

| | | |
|---|---|---|
| Interest on water bonds, and special tax on Compton Hill reservoir | 395,961 87 | |

### SIXTH.

| | | |
|---|---|---|
| Taxes advanced to city by H. Shaw, and paid to County Collector by city | 18,078 04 | |

### SEVENTH.

| | | |
|---|---|---|
| Warrants audited, but not signed by Comptroller | 8,849 09 | |
| Unpaid Auditor's warrants on hand, April 8, 1873 | 11,656 12 | |
| | $7,506,248 43 | |
| Less unpaid Auditor's warrants on hand, April 14, 1874 | 20,632 11 | |
| | | 7,485,616 32 |
| Cash balance in treasury, April 14, 1874 | | 289,404 20 |
| Add unsold sewer bonds on hand, April 14, 1874 | | 16,000 00 |
| | | $305,404 20 |

Against this amount of $305,404 20, must be charged the following items of liabilities, viz:

| | | |
|---|---|---|
| Unpaid Auditor's warrants on hand, April 14, 1874 | $ 20,632 11 | |
| Treasury warrants | 300,000 00 | |
| Notes given for insurance premium on Harbor boat, due June 6, 1874 | 2,000 00 | |
| Temporary loan due August 2, 1874 | 250,000 00 | |
| Temporary loan due August 16, 1874 | 250,000 00 | |
| Amount to be refunded to tax-payers of 13th ward | 30,000 00 | |
| Amounts carried forward | $852,632 11 | $305,404 20 |

| | | |
|---|---|---|
| Amounts carried forward | $852,632 11 | $305,404 20 |
| Opening streets—damages to be paid (new) | 12,966 14 | |
| Wharf north and old street opening claims | 13,000 00 | |
| Public sewers—special—proceeds of bonds lately sold | 149,687 18 | |
| Contract—charter and revenue obligations— | | |
| Lafayette park—unexpended balance | 9,853 23 | |
| Tower Grove park | 1,803 90 | |
| Other public parks—unexpended balance, | 7,593 59 | |
| Street grading—First District (contracts in operation) | 55,588 70 | |
| Second District (contracts in operation) | 104,146 14 | |
| Third District (contracts in operation) | 9,268 13 | |
| Social Evil collections—unexpended balance | 13,715 36 | |
| | $1,230,254 48 | |
| Less amount advanced to Harbor and Sewer funds | 61,757 03 | |
| | | $1,168,497 45 |
| Deficiency | | $863,093 25 |
| Unpaid bills of last fiscal year carried over to the present fiscal year for want of appropriations, about | | 63,000 00 |
| | | $926,093 25 |
| Bonds authorized by act of legislature (approved February 25, 1874), to fund Floating Debt (except Gas debt) | | $900,000 00 |

# ESTIMATES FOR CURRENT FISCAL YEAR.

## STATEMENT "C."

Estimated receipts for the present fiscal year from April 14, 1874, to April 12, 1875, based upon real estate and personal property valuation, existing Charter and Ordinances.

### FIRST.

### GENERAL INTEREST, POLICE, PUBLIC SEWER AND HARBOR REVENUE.

| | | |
|---|---|---|
| One and one-half per cent. on $155,000,000, assessed value of real and personal property in old limits | $2,325,000 00 | |
| Three-fourths of one per cent. on $5,000,000, assessed value of real and personal property in new limits | 37,500 00 | |
| | $2,362,500 00 | |
| Less nine per cent. delinquencies | 212,625 00 | |
| | $2,149,875 00 | |
| Add estimated collection from delinquencies of former years | 100,000 00 | |
| | | $2,249,875 00 |
| Miscellaneous collections— | | |
| By City Collector | 400,000 00 | |
| From public scales | 30,000 00 | |
| From fines and fees | 25,000 00 | |
| From wharfage | 40,000 00 | |
| | | 495,000 00 |
| | | $2,744,875 00 |
| Balance in Treasury April 14, 1874 | | 289,404 20 |
| Total | | $3,034,279 20 |
| Amount carried forward | | $3,034,279 20 |

| | | |
|---|---|---|
| Amount brought forward | | $3,084,279 20 |

SECOND.

SPECIAL REVENUE.

| | | |
|---|---|---|
| Lafayette Park— | | |
| One-fifth of one per cent. on $1,500,000, assessed value of real and personal property in Lafayette Park District No. 1 | 3,000 00 | |
| One-tenth of one per cent. on $3,500,000, in Lafayette Park District No. 2 | 3,500 00 | |
| | $6,500 00 | |
| Tower Grove Park— | | |
| One-hundredth of one per cent. on $160,000,000 assessed value of real and personal property in city | 16,000 00 | |
| | | 22,500 00 |

THIRD.

BONDS.

| | | |
|---|---|---|
| Proceeds of Sewer bonds | $16,000 00 | |
| Renewal bonds | 372,000 00 | |
| Floating debt bonds | 900,000 00 | |
| Water-pipe bonds | 800,000 00 | |
| | | $3,088,000 00 |

FOURTH.

WATERWORKS.

| | |
|---|---|
| Amount to be paid to the city for the payment of interest on Water bonds (according to estimate of Board of Water Commissioners) | 250,000 00 |
| | $5,394,779 20 |

According to the estimates of expenditures contained in the next statement, the rates of taxes for the fiscal year would be as follows:

| | Old Limits. | New Limits. |
|---|---|---|
| General revenue | 16-20 of 1 per cent. | 16-40 of 1 per cent. |
| Interest revenue | 9-20 of 1 per cent. | 9-40 of 1 per cent. |
| Police revenue | 3-20 of 1 per cent. | 3-40 of 1 per cent. |
| Harbor revenue | 1-20 of 1 per cent. | 1-40 of 1 per cent. |
| Sewer revenue | 1-20 of 1 per cent. | 1-40 of 1 per cent. |
| Maximum rates allowed by charter | 30-20 = 1½ per cent. | 30-40 = ¾ of 1 per cent. |

| | Lafayette Park, Dist. No. 1. | Lafayette Park, Dist. No. 2. |
|---|---|---|
| Lafayette park tax | 1-5 of 1 per cent. | 1-10 of 1 per cent. |
| Tower Grove park tax | | 1-100 of 1 per cent. |

Upon the above rates the following amounts would be realized:

| | | |
|---|---|---|
| General revenue | $1,199,933 34 | |
| Interest revenue | 674,962 50 | |
| Police revenue | 224,987 50 | |
| Harbor revenue | 74,995 83 | |
| Sewer revenue | 74,995 83 | |
| | | $2,249,875 00 |
| Lafayette park tax | | 6,500 00 |
| Tower Grove park tax | | 16,000 00 |

## STATEMENT "D."

Estimated expenditures of the city government for the present fiscal year from April 14, 1874 to April 12, 1875, allowed and required under existing charter and ordinances:

### FIRST.

| | |
|---|---|
| Interest, discount and expenses on bonded and temporary debts (except water bonds) | $ 750,000 00 |

### SECOND.

| | |
|---|---|
| Bonds maturing during this fiscal year | 373,000 00 |

### THIRD.

DEPARTMENTS.

| | | |
|---|---|---|
| Assessment and collection of revenue | $ 30,000 00 | |
| Board of Health | 18,000 00 | |
| Board of Engineers | 1,000 00 | |
| Board of Fund Commissioners | 10,000 00 | |
| *Cleaning streets, (unpaid bills of last fiscal year $ 21,632 33). | 125,000 00 | |
| Contingent fund | 15,000 00 | |
| City Council and clerks | 40,000 00 | |
| City Council Contingent fund | 1,500 00 | |
| Engineer department | 25,000 00 | |
| Fire department | 203,000 00 | |
| Fire department, hose and new apparatus | 10,000 00 | |
| Fire alarm telegraph | 12,000 00 | |
| Gas light, cleaning and repairing public lamps | 185,000 00 | |
| Amounts carried forward | $675,500 00 | $1,122,000 00 |

| | | | |
|---|---|---|---|
| Amounts brought forward | | $675,500 00 | $1,122,000 00 |
| Hospitals— | | | |
| City (unpaid bills of last fiscal year $ 8,122 15) | $ 70,000 00 | | |
| Quarantine (unpaid bills of last fiscal year $8,-176 98) | 70,000 00 | | |
| City dispensary, (unpaid bills of last fiscal year $1,448 53 | 10,000 00 | | |
| | | $ 150.000 00 | |
| House of refuge, (unpaid bills of last fiscal year $ 1,775 00 | | 30,000 00 | |
| Judgments and legal expenses | | 5,000 00 | |
| Markets | | 12,000 00 | |
| New Buildings— | | | |
| City Hospital (to complete contract) | | 2,000 00 | |
| Opening streets—Floating debt | | 5,000 00 | |
| Office expenses | | 10,000 00 | |
| Police department | | 342.000 00 | |
| Printing and stationery | | 30.000 00 | |
| Repairing Arnot's building—chargeable to city under lease | | 4,000 00 | |
| Scavenger department | | 17,000 00 | |
| Salaries | | 100,000 00 | |
| Scales | | 1,000 00 | |
| Social Evil Hospital and House of Industry— | | | |
| To complete contracts now in operation and meet current expenses (balance $13,715 36) | | 68,000 00 | |
| Wharf north floating debt account | | 5,000 00 | |
| Workhouse | | 40,000 00 | |
| | | | $1,496,500 00 |

## FOURTH.

## PUBLIC IMPROVEMENTS.

| | | | |
|---|---|---|---|
| Harbor and wharf (over drawn $33,716 40) | | $114,995 83 | |
| Harbor boat, pumps and other apparatus, credit balance | | 4,061 10 | |
| STREETS. | | | |
| Opening Streets— | | | |
| Balance of benefits collected from parties for payment of damages | $12,966 14 | | |
| Expenses | 5,000 00 | | |
| City assessments | 10,000 00 | | |
| | | 27,966 14 | |
| Amounts carried forward | | $147,023 07 | $2,618,500 00 |

| | | | |
|---|---|---|---|
| Amounts brought forward | | $147,023 07 | $2,618,500 00 |
| Grading streets— | | | |
| First district, credit balance | $55,588 70 | | |
| Appropriation | 50,000 00 | | |
| | | 105,588 70 | |
| Second district, credit balance | $104,146 14 | | |
| Appropriation | 150,000 00 | | |
| | | 254,146 14 | |
| Third district, credit balance | $ 9,268 13 | | |
| Appropriation | 10,000 00 | | |
| | | 19,268 13 | |
| Repairing Streets— | | | |
| (Unpaid bills of last fiscal year $39,807 63) | | 250,000 00 | |
| PARKS. | | | |
| General (except Lafayette and Tower Grove Parks)— | | | |
| Credit balance | $ 7,593 59 | | |
| Appropriation | 40,000 00 | | |
| | | 47,593 59 | |
| Lafayette Park, credit balance | $9,853 23 | | |
| Estimated revenue | 6,500 00 | | |
| | | 16,353 23 | |
| Tower Grove Park | | 20,000 00 | |
| Sewers—General— | | | |
| Overdrawn, $28,040 63 | | 74,995 83 | |
| Sewers—Special— | | | |
| Mill Creek, Rocky Branch and Arsenal, proceeds of bonds lately sold | | 149,687 13 | |
| Slough ponds | | 250 00 | |
| Special tax fund | | 5,000 00 | |
| | | | 1,089,905 87 |

FIFTH.

| | | |
|---|---|---|
| Temporary loans created during last fiscal year— | | |
| Short bonds due August 2 and 16, 1874—Ordinance 8682 | $500,000 00 | |
| Treasury warrants—Ordinance 8658 | 300,000 00 | |
| | | 800,000 00 |
| Amount carried forward | | $4,508,405 87 |

| | | |
|---|---|---|
| Amount brought forward | | $5,508,405 87 |

SIXTH.

| | | |
|---|---|---|
| Refunding amounts collected from taxpayers, Thirteenth ward | | 30,000 00 |

SEVENTH.

Waterpipe, proceeds $800,000 bonds—

| | | |
|---|---|---|
| To refund to property owners amounts paid for laying waterpipe | 375,000 00 | |
| To reimburse the Board of Water Commissioners for cost of waterpipe laid since the passage of the act requiring such cost to be paid by the city | 365,000 00 | |
| The balance (less discount on bonds) to be applied for the future laying of waterpipe | 60,000 00 | |
| | | 800,000 00 |

EIGHTH.

Waterworks—

| | |
|---|---|
| Interest on water bonds, June, October, December, 1874, and April, 1875, including gold premium) | 350,000 00 |
| Unpaid Auditor's warrants on hand April 14, 1874 | 11,783 02 |
| Total | $5,700,188 89 |

# RECAPITULATION

## OF ESTIMATED RECEIPTS AND ESTIMATED EXPENDITURES (STATEMEETS "C" AND "D").

### ESTIMATED RECEIPTS.

| | | |
|---|---|---|
| **FIRST.** | | |
| General (general, interest, police. public sewer and harbor), Revenue | $2,744.875 00 | |
| **SECOND.** | | |
| Special revenue | 22.500 00 | |
| **THIRD.** | | |
| Proceeds of bonds | 2,088,000 00 | |
| **FOURTH.** | | |
| Waterworks (on account to pay interest on water bonds) | 250,000 00 | |
| Balance in Treasury, April 14. 1874 | 289,404 20 | |
| | | 5.394,779 20 |

### ESTIMATED EXPENDITURES.

| | | |
|---|---|---|
| **FIRST.** | | |
| Interest, discount, and expenses on bonded and temporary debts (except water bonds) | $750,000 00 | |
| **SECOND.** | | |
| Bonds maturing | 372,000 00 | |
| **THIRD.** | | |
| Department expenses | 1.496,500 00 | |
| **FOURTH.** | | |
| Public improvements | 1,089,905 87 | |
| **FIFTH.** | | |
| Temporary loans created during last fiscal year | 800,000 00 | |

SIXTH.

| | | |
|---|---|---|
| Amount to be refunded to taxpayers of the Thirteenth Ward. | 30,000 00 | |

SEVENTH.

| | | |
|---|---|---|
| Water-pipe..... ..... ..... | 800,000 00 | |

EIGHTH.

| | | |
|---|---|---|
| Waterworks— | | |
| Interest on water bonds..... | 350,000 00 | |
| Unpaid Auditor's warrants on hand, April 14, 1874... | 11,783 02 | |
| | | 5,700,188 89 |
| Estimated deficiency. ..... | | $305,409 69 |

# LIABILITIES.

## BONDED DEBT, APRIL 14, 1874.

| Authority for issue. | How Payable. | When Issued. | Rate of Interest | Years to run. | When Due. | Where Payable. | For what Purposes Issued. | Amount of Principal Outstanding. |
|---|---|---|---|---|---|---|---|---|
| Ord. 682 | Currency .. | December 1, 1840.. | 5 per ct. | 50 | December 1, 1890.. | St. Louis..... | Public square..... | $25.000 00 |
| 1404 | Currency .. | July 21, 1845..... | 6 per ct. | 50 | July 21, 1895..... | National Bank Republic, N. Y.... | Block No. 7 (purchase) ..... | 45.000 00 |
| 1758 | Currency .. | November 1, 1846.. | 6 per ct. | 30 | November 1, 1876.. | National Bank Republic, N. Y.... | Renewal bonds..... | 60,000 00 |
| 2821 | Currency .. | June 19, 1855..... | 6 per ct. | 25 | June 19, 1880 ..... | National Bank Republic, N. Y.... | Sewers..... | 49,000 00 |
| 2621 | Currency .. | January 14, 1856 .. | 6 per ct. | 25 | January 4, 1881.... | National Bank Republic, N. Y.... | Sewers..... | 44.000 00 |
| 2737 | Currency .. | May 1, 1852 ..... | 6 per ct. | 25 | May 1, 1877..... | National Bank Republic, N. Y.... | Harbor..... | 40,000 00 |
| 2737 | Currency .. | January 17, 1853... | 6 per ct. | 25 | January 17, 1878... | National Bank Republic, N. Y .... | Harbor..... | 46.000 00 |
| 2812 | Currency .. | May 20, 1852..... | 6 per ct | 22 | May 20, 1874..... | National Bank Republic, N. Y.... | Renewal bonds..... | 50,000 00 |
| 2815 | Currency .. | June 5, 1852..... | 6 per ct. | 25 | June 5, 1877..... | National Bank Republic, N Y.... | Centre Market..... | 26,000 00 |
| 2965 | Currency .. | February 21, 1853.. | 6 per ct | 26 | February 21, 1879.. | National Bank Republic, N. Y.... | General purposes..... | 50.000 00 |
| 2982 | Currency .. | June 16, 1853..... | 6 per ct | 27 | June 16, 1880..... | National Bank Republic, N. Y.... | Harbor ..... | 50,000 00 |
| 2982 | Currency .. | September 4, 1854.. | 6 per ct | 27 | September 4, 1881.. | National Bank Republic, N. Y.... | Harbor ..... ..... | 50,000 00 |
| 2987 | Currency .. | June 10, 1853..... | 6 per ct. | 25 | June 10, 1878..... | National Bank Republic, N. Y.... | Renewal bonds..... | 28,000 00 |
| 3028 | Currency .. | February 25, 1854.. | 6 per ct. | 25 | February 25, 1879.. | National Bank Republic, N. Y.... | Improvement of streets..... | 4,000 00 |
| 3028 | Currency .. | February 27, 1854.. | 6 per ct. | 25 | February 27, 1879.. | National Bank Republic, N. Y.... | Improvement of streets..... | 5,000 00 |
| 3028 | Currency .. | March 3, 1854 ..... | 6 per ct. | 25 | March 3, 1879..... | National Bank Republic, N. Y.... | Improvement of streets..... | 3,000 00 |
| 3028 | Currency .. | March 13, 1854..... | 6 per ct. | 25 | March 13, 1879..... | National Bank Republic, N Y.... | Improvement of streets..... | 1,000 00 |
| 3028 | Currency .. | March 27, 1854..... | 6 per ct. | 25 | March 27, 1879..... | National Bank Republic, N. Y.... | Improvement of streets..... | 1,000 00 |
| 3028 | Currency .. | April 4, 1854..... | 6 per ct. | 25 | April 4, 1879..... | National Bank Republic, N. Y.... | Improvement of streets..... | 82.000 00 |
| 3039 | Currency .. | April 4, 1854. ..... | 6 per ct. | 25 | April 4, 1879..... | National Bank Republic, N. Y.... | Harbor..... | 14,000 00 |
| 3039 | Currency .. | April 14, 1854 ..... | 6 per ct. | 25 | April 14, 1879..... | National Bank Republic, N. Y.... | Harbor..... | 9,000 00 |
| 3039 | Currency .. | May 22, 1854..... | 6 per ct. | 25 | May 22, 1879..... | National Bank Republic, N. Y.... | Harbor..... | 5,000 00 |
| 3039 | Currency .. | June 26, 1854..... | 6 per ct. | 25 | June 26, 1879..... | National Bank Republic, N. Y.... | Harbor..... | 50,000 00 |
| 3039 | Currency .. | March 22. 1855. .. | 6 per ct. | 25 | March 22, 1880..... | National Bank Republic, N Y.... | Wharf—south ..... | 19,000 00 |
| 3039 | Currency .. | January 6, 1856.... | 6 per ct | 25 | January 6, 1881.... | National Bank Republic, N. Y.... | Wharf—south ..... .. .... | 45,000 00 |
| 3045 | Currency .. | April 1, 1856..... | 6 per ct. | 20 | April 1, 1876..... | National Bank Republic, N. Y.... | House of refuge..... | 8,000 00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3059 | Currency .. | January 1, 1855.... | 6 per ct | 20 | January 1, 1875.... | National Bank Republic, | N. Y.... | Iron Mountain railroad ..... | 146.000 00 |
| 3059 | Currency .. | July 1, 1855..... | 6 per ct. | 20 | July 1, 1875..... | National Bank Republic, | N. Y.... | Iron Mountain railroad ..... | 67,000 00 |
| 3062 | Currency .. | August 1, 1854..... | 6 per ct | 20 | August 1, 1874..... | National Bank Republic, | N. Y.... | North Missouri railroad..... | 89,000 00 |
| 3059 | Currency .. | February 1, 1855... | 6 per ct. | 20 | February 1, 1875... | National Bank Republic, | N. Y.... | North Missouri railroad..... | 72,000 00 |
| 3059 | Currency .. | June 1, 1855..... | 6 per ct. | 20 | June 1, 1875..... | National Bank Republic, | N. Y.... | North Missouri railroad..... | 181,000 00 |
| 3083 | Currency .. | March 11, 1856..... | 6 per ct | 20 | March 11, 1876..... | National Bank Republic, | N. Y.... | Sewers ..... ..... | 29.000 00 |
| 3093 | Currency .. | January 24, 1855... | 6 per ct. | 25 | January 24, 1880... | National Bank Republic, | N. Y.... | Waterworks..... | 56,000 00 |
| 3093 | Currency .. | February 12, 1855.. | 6 per ct | 25 | February 12, 1880.. | National Bank Republic, | N. Y.... | Waterworks..... | 48,000 00 |
| 3093 | Currency .. | April 2, 1855..... | 6 per ct. | 25 | April 2, 1880..... | National Bank Republic, | N. Y.... | Waterworks..... | 4,000 00 |
| 3093 | Currency .. | April 24, 1855..... | 6 per ct. | 25 | April 24, 1880..... | National Bank Republic, | N. Y.... | Waterworks... ..... | 6.000 00 |
| 3093 | Currency .. | June 4, 1855..... | 6 per ct. | 25 | June 4, 1880..... | National Bank Republic, | N. Y.... | Waterworks .... ..... | 9,000 00 |
| 3096 | Currency .. | June 9, 1855..... | 6 per ct. | 25 | June 9, 1880..... | National Bank Republic, | N. Y.... | Workhouse..... | 10,000 00 |
| 3100 | Currency .. | May 8, 1855 ..... | 6 per ct. | 20 | May 8, 1875..... | National Bank Republic, | N. Y.... | City hospital..... | 28,000 00 |
| 3105 | Currency .. | June 1, 1855..... | 6 per ct. | 25 | June 1, 1880..... | National Bank Republic, | N. Y.... | Sewers ..... | 20,000 00 |
| 3131 | Currency .. | April 1, 1856 ..... | 6 per ct. | 20 | April 1, 1876..... | National Bank Republic, | N. Y.... | Judgments ..... | 2,000 00 |
| 3230 | Currency .. | July 30, 1855..... | 6 per ct. | 27 | July 30, 1882..... | National Bank Republic, | N. Y.... | Improvement of streets..... | 10,000 00 |
| 3303 | Currency .. | May 1, 1855 ..... | 6 per ct. | 20 | May 1, 1875..... | National Bank Republic, | N. Y.... | Damages by riot..... | 9,000 00 |
| 3344 | Currency .. | June 23, 1855..... | 6 per ct. | 25 | June 23, 1880..... | National Bank Republic, | N. Y.... | Renewal bonds..... | 34,000 00 |
| 3358 | Currency .. | August 11, 1855.... | 6 per ct | 25 | August 11, 1880.... | National Bank Republic, | N. Y.... | City hospital..... | 35 000 00 |
| 3368 | Currency .. | September 11, 1855. | 6 per ct. | 25 | September 11, 1880 | National Bank Republic, | N. Y.... | Waterworks..... | 15,000 00 |
| 3368 | Currency .. | October 1, 1855..... | 6 per ct. | 25 | October 1, 1880..... | National Bank Republic, | N. Y.... | Waterworks..... | 30,000 00 |
| 3368 | Currency .. | December 10, 1855.. | 6 per ct | 25 | December 10, 1880. | National Bank Republic, | N. Y.... | Waterworks..... | 21,000 CO |
| 3368 | Currency .. | January 19, 1856.... | 6 per ct | 25 | January 19, 1881... | National Bank Republic, | N. Y.... | Waterworks..... | 21.000 00 |
| 3493 | Currency .. | February 1, 1856... | 6 per ct. | 20 | February 1, 1876... | National Bank Republic, | N. Y.... | Block No. 417 (purchase)..... | 37.000 00 |
| 3505 | Currency .. | February 9, 1856... | 6 per ct | 30 | February 9, 1886... | National Bank Republic, | N. Y.... | Harbor ..... ..... | 15,000 00 |
| 3506 | Currency .. | May 26, 1857..... | 6 per ct. | 25 | May 26, 1882..... | National Bank Republic, | N. Y.... | Hospital..... | 8,000 00 |
| 3506 | Currency .. | December 2, 1858.. | 6 per ct | 25 | December 2, 1883.. | National Bank Republic, | N. Y.... | Hospital..... | 3,000 00 |
| 3524 | Cur.ency .. | April 11. 1856 ..... | 6 per ct. | 20 | April 11. 1876..... | National Bank Republic, | N. Y.... | Hospital..... | 9,000 00 |
| 3565 | Currency .. | May 16, 1857..... | 6 per ct. | 30 | May 16, 1887..... | National Bank Republic, | N. Y.... | Sewers ..... | 22.000 00 |
| 3565 | Currency .. | August 27, 1858.... | 6 per ct. | 30 | August 27, 1888.... | National Bank Republic, | N. Y.... | Sewers ..... | 25,000 00 |
| 3616 | Currency .. | April 1, 1857..... | 6 per ct. | 30 | April 1, 1887..... | National Bank Republic, | N. Y.... | Hospital..... | 20,000 00 |
| 3616 | Currency .. | February 1, 1858... | 6 per ct | 30 | February 1, 1888... | National Bank Republic, | N. Y.... | Hospital..... | 1,000 00 |
| 3616 | Currency .. | February 5, 1858... | 6 per ct. | 30 | February 5, 1888... | National Bank Republic, | N. Y.... | Hospital..... | 7,000 00 |
| 3616 | Currency .. | March 6, 1858..... | 6 per ct. | 30 | March 6, 1888..... | National Bank Republic, | N. Y.... | Hospital..... | 2,000 00 |
| 3668 | Currency .. | June 10, 1857..... | 6 per ct. | 30 | June 10.1887..... | National Bank Republic, | N. Y.... | Improvement of streets..... | 10,000 00 |
| 3805 | Currency .. | June 6, 1857..... | 6 per ct. | 20 | June 6, 1877..... | National Bank Republic, | N. Y.... | City hall, for purchase of site. | 136,000 00 |
| 3819 | Currency .. | December 10, 1857.. | 6 per ct. | 20 | December 10, 1877. | National Bank Republic, | N. Y.... | Iron Mountain railroad..... | 3,000 00 |
| 3890 | Currency .. | July 1, 1857..... | 6 per ct. | 25 | July 1, 1882..... | National Bank Republic, | N. Y.... | General purposes..... | 50,000 00 |
| 3890 | Curren :y .. | July 15, 1 57..... | 6 per ct. | 25 | July 15, 1882..... | National Bank Republic, | N. Y.... | General purposes..... | 14,000 00 |
| 3890 | Currency .. | August 10, 1857 .... | 6 per ct. | 25 | August 10, 18?2.... | National Bank Republic, | N Y.... | General purposes..... | 89,000 00 |
| 3890 | Currency .. | September 20, 1857. | 6 per ct. | 25 | September 20, 1882 | National Bank Republic, | N. Y.... | General purposes..... | 14,000 00 |
| 3890 | Currency .. | March 1, 1858..... | 6 per ct. | 25 | March 1, 1883..... | National Bank Republic, | N. Y.... | General purposes..... | 20,000 00 |
| 3890 | Currency .. | May 20, 1858..... | 6 per ct. | 30 | May 20, 1888..... | National Bank Republic. | N. Y.... | General purposes..... | 4,000 00 |
| 3890 | Currency .. | June 2, 1858..... | 6 per ct. | 30 | June 2, 1888..... | National Bank Republic, | N. Y.... | General purposes..... | 38,000 00 |
| 3913 | Currency .. | May 10, 1858..... | 6 per ct. | 25 | May 10, 1883..... | National Bank Republic, | N. Y.... | Waterworks..... | 29,000 00 |
| 3913 | Currency .. | June 12, 1858. ..... | 6 per ct. | 25 | June 12, 1883..... | National Bank Republic, | N. Y.... | Waterworks..... | 18,000 00 |

## BONDED DEBT—CONTINUED.

| Authority for Issue. | How Payable. | When Issued. | Rate of Interest. | Years to run. | When Due. | Where Payable. | For what Purpose Issued. | Amount of Principal Outstanding. |
|---|---|---|---|---|---|---|---|---|
| Ord. 3913 | Currency .. | July 12, 1858..... | 6 per ct. | 25 | July 12, 1883..... | National Bank Republic, N. Y.... | Waterworks..... | $80,000 00 |
| 3983 | Currency .. | June 2, 1858..... | 6 per ct. | 20 | June 2, 1878..... | National Bank Republic, N. Y.... | City cemetery..... | 25,000 00 |
| 5273 | Currency .. | April 20, 1864..... | 6 per ct. | 20 | April 20, 1884..... | National Bank Republic, N Y.... | Renewal bonds..... | 8,000 00 |
| State Act | Currency .. | April 20, 1864..... | 6 per ct. | 10 | April 20, 1874..... | Boatmans' Savings Inst'n, St. Louis | Lafayette park..... | 5,000 00 |
| Ord. 5480 | Currency .. | December 28, 1864.. | 6 per ct. | 20 | December 28, 1884. | St Louis..... | Renewal bonds..... | 1,000 00 |
| 5593 | Currency .. | July 1, 1865..... | 6 per ct. | 20 | July 1, 1885..... | National Bank Republic, N. Y.... | Renewal bonds..... | 2,000 00 |
| 5745 | Currency .. | June 1, 1866..... | 6 per ct. | 20 | June 1. 1886..... | National Bank Republic, N. Y.... | Harbor..... | 45,000 00 |
| 5745 | Currency .. | September 1, 1866.. | 6 per ct. | 20 | September 1, 1886.. | National Bank Republic, N. Y.... | Harbor..... | 98,000 00 |
| 5745 | Currency .. | November 1, 1866.. | 6 per ct. | 20 | November 1, 1886.. | National Bank Republic, N. Y.... | Harbor..... | 97,000 00 |
| 5745 | Currency .. | November 15, 1866. | 6 per ct. | 20 | November 15, 1886. | National Bank Republic, N. Y.... | Harbor..... | 10,000 00 |
| 5745 | Currency .. | December 15, 1866.. | 6 per ct. | 20 | December 15, 1886. | National Bank Republic, N. Y.... | Harbor..... | 210,000 00 |
| 5745 | Currency .. | January 1, 1867.... | 6 per ct. | 20 | January 1, 1887.... | National Bank Republic, N. Y.... | Harbor..... | 10,000 00 |
| 5745 | Currency .. | January 15, 1867... | 6 per ct. | 20 | January 15, 1887... | National Bank Republic, N. Y.... | Harbor..... | 20,000 00 |
| 5745 | Currency .. | February 1, 1867... | 6 per ct | 20 | February 1, 1887... | National Bank Republic, N. Y.... | Harbor..... | 92,000 00 |
| 5778 | Currency .. | June 15, 1866..... | 6 per ct. | 20 | June 15, 1886 ..... | National Bank Republic, N. Y.... | House of Refuge..... | 20,000 00 |
| 5780 | Currency .. | April 10, 1866..... | 6 per ct. | 40 | April 10, 1906..... | National Bank Republic, N. Y.... | Purchase of block No 131.... | 245,000 00 |
| 5841 | Currency .. | September 15, 1866. | 6 per ct. | 20 | September 15, 1886. | National Bank Republic, N. Y.... | Opening Fourth street..... | 50,000 00 |
| 6053 | Currency .. | April 1, 1867..... | 6 per ct. | 20 | April 1, 1887 ..... | National Bank Republic, N. Y.... | Floating debt..... | 150,000 00 |
| 6053 | Currency .. | May 1. 1867..... | 6 per ct. | 20 | May 1, 1887..... | National Bank Republic, N. Y.... | Floating debt..... | 148,000 00 |
| 6053 | Currency .. | June 1, 1867..... | 6 per ct. | 20 | June 1. 1887..... | National Bank Republic, N. Y.... | Floating debt..... | 194,000 00 |
| 6219 | Currency .. | September 1. 1867.. | 8 per ct. | 20 | September 1, 1887.. | National Bank Republic, N. Y.... | Purchase of Soulard Market.. | 95,000 00 |
| 6220 | Currency .. | August 1, 1867..... | 6 per ct. | 20 | August 1. 1887..... | National Bank Republic, N. Y.... | Floating debt..... | 100,000 00 |
| 6220 | Currency .. | July 1, 1867..... | 6 per ct. | 20 | July 1, 1887..... | National Bank Republic, N. Y.... | Sanitary purposes..... | 136,000 00 |
| 6177, 6268, 6364 | Gold ..... | June 25, 1867..... | 6 per ct. | 20 | June 25, 1887..... | National Bank Republic, N. Y.... | Waterworks..... | 3,500,000 00 |
| 6368 | Currency .. | January 1, 1868.... | 6 per ct. | 20 | January 1, 1888.... | National Bank Republic, N. Y.... | Union Market..... | 100,000 00 |
| 6368 | Currency .. | January 1. 1868.... | 6 per ct. | 20 | January 1, 1888.... | National Bank Republic, N. Y.... | Renewal bonds..... | 200,000 00 |
| 6449 | Currency . | May 1, 1868..... | 6 per ct | 20 | May 1, 1888..... | National Bank of Commerce, N.Y. | Floating debt..... | 930,000 00 |
| 6449 | Currency .. | May 1, 1868..... | 6 per ct. | 20 | May 1, 1888..... | National Bank of Commerce. N.Y. | Sewers..... | 497,000 00 |
| 6606 | Gold ..... | August 1, 1868..... | 6 per ct. | 30 | August 1, 1898..... | National Bank Republic, N. Y.. . | Tower Grove park ..... | 346,000 00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6631 | Currency .. | August 1, 1868..... | 6 per ct. | 10 | August 1, 1878... . | National Bank Republic, N. Y.... | Wharf..... | 250,000 00 |
| 6633 | Currency .. | August 15, 1868.... | 6 per ct. | 20 | August 15, 1888.... | National Bank Republic, N. Y.... | Harbor..... | 44,000 00 |
| State Act | Currency .. | July 1, 1868..... | 6 per ct. | 6 | July 1, 1874..... | St. Louis..... | Lafayette park..... | 10,000 00 |
| State Act | Currency .. | July 1, 1868..... | 6 per ct. | 7 | July 1, 1875..... | St. Louis..... | Lafayette park..... | 10,000 00 |
| State Act | Currency .. | July 1, 1868..... | 6 per ct. | 8 | July 1, 1876..... | St. Louis..... | Lafayette park..... | 11,000 00 |
| Ord. 6915 | Currency .. | August 1, 1869..... | 6 per ct. | 20 | August 1, 1889..... | National Bank of Commerce, N.Y. | Sewers..... | 228,000 00 |
| State Act | Gold ..... | June 25, 1870..... | 6 per ct. | 20 | June 25, 1890..... | Nat. Bank State of Mo., St. Louis | Waterworks.. ..... | 450,000 00 |
| Ord. 7344 | Currency .. | February 1, 1871... | 6 per ct. | 20 | February 1, 1891... | National Bank Republic, N. Y.... | Renewal bonds..... | 155,000 00 |
| 7628 | Gold ..... | June 1, 1871..... | 6 per ct. | 20 | June 1, 1891..... | Bonds at Nat. Bank of Commerce, N. Y.. ..... Interest at Nat. Bank Republic, N. Y..... ..... | Renewal bonds..... | 475,000 00 |
| State Act | Gold ..... | April 1, 1872..... | 6 per ct. | 20 | April 1, 1892..... | National Bank of Commerce, N.Y. | Waterworks..... | 1,250,000 00 |
| Ord. 8103 | Gold ..... | December 10, 1872.. | 6 per ct. | 20 | December 10, 1892. | National Bank of Commerce, N.Y. | Bridge approaches..... | 461,000 00 |
| 7970 | Gold ..... | January 1, 1873.... | 6 per ct. | 20 | January 1, 1893.... | National Bank of Commerce, N.Y | Sewers ..... | 200,000 00 |
| Note. Ord. 8654 | Gold or £ Ster'g | November 1, 1873.. | 6 per ct. | 20 | November 1, 1893.. | National Bank of Commerce, N.Y., or J. S. Morgan & Co., London..... | Renewal bonds..... | 1,074,000 00 |
| 8748 | Gold ..... | March 1, 1874..... | 6 per ct. | 20 | March 1, 1894..... | National Bank of Commerce, N.Y. | Sewers ..... | 16,000 00 |
| | | | | | | | | $14,303,000 00 |

NOTE.—These bonds are payable at National Bank of Commerce, New York, $1,000 United States gold coin, or in London, England, £200 Sterling, and the semi-annual interest is payable at the National Bank of Commerce, New York, $30 United States gold coin; in London, England, £6 Sterling; or in Frankfort o. m. 120 Reichsmarks, at option of holder.

The bonded debt at the beginning of the last fiscal year was $14,323,000, which shows a reduction of $20,000 during said year, occasioned by the operations of the Sinking Fund. (See remarks on Sinking Fund).

## OTHER LIABILITIES.

As will be seen from the Recapitulation of Receipts and Expenditures (Statements "A" and "B"), the following items of liabilities against the Treasury existed at the close of the last fiscal year, viz.:

| | |
|---|---|
| Unpaid Auditor's warrants on hand April 14, 1874 | $20,632 11 |
| Treasury warrants | 300.000 00 |
| Notes given for insurance premiums on harbor boat | 2,000 00 |
| Temporary loan due August 2, 1874 | 250,000 00 |
| Temporary loan due August 16, 1874 | 250,000 00 |
| Amount to be refunded to taxpayers of Thirteenth Ward | 30,000 00 |
| Opening street damages to be paid (new) | 12,966 14 |
| Wharf north and old street opening claims | 13,000 00 |
| Public sewers (special), proceeds of bonds lately sold | 149,687 18 |
| Charter, contract and revenue obligations— | |
| Lafayette Park, unexpended balance | 9,853 23 |
| Tower Grove Park | 1,803 90 |
| Other public parks, unexpended balance | 7,593 59 |
| Streets, grading— | |
| First District, contracts in operation | 55,588 70 |
| Second " " " | 104,146 14 |
| Third " " " | 9,268 13 |
| Social evil collections— | |
| Unexpended balance | 13,715 36 |
| | 1,230,254 48 |
| Less amounts advanced to harbor and sewer funds | 61,757 03 |
| | 1,168,497 45 |
| Less cash in and due the Treasury | 305,404 20 |
| Deficiency | $863,093 25 |
| Amount carried forward | $863,093 25 |

| | |
|---|---|
| Amount brought forward | $863,093 25 |
| Unpaid bills of last fiscal year carried over to the present fiscal year for want of appropriation, about | 63,000 00 |
| | 926,093 25 |
| Bonds authorized by act of Legislature, approved February 25, 1874, to fund floating debts | 900,000 00 |

In addition to the above liabilities, the city, on settlement with the St. Louis Gas Light Company, on the first day of March, 1873, was indebted to said company in the sum of $545,669 48. This amount is payable by terms of agreement on or before the first day of July, 1875, with interest at the rate of six per cent. per annum.

As this claim does not mature until July, 1875, no provision has as yet been made to meet it.

# ASSETS.

| | | |
|---|---|---|
| Sinking fund | | $739,070 28 |

REAL AND PERSONAL PROPERTY.

The city owns its waterworks and grounds, public parks, public markets, engine houses and grounds, hospitals and grounds, etc., of the following estimated value:

| | | |
|---|---|---|
| Waterworks and grounds | $6,850,854 34 | |
| Public parks | 3,072,200 00 | |
| Public markets and grounds | 762,850 00 | |
| Engine houses and grounds | 172,000 00 | |
| Hospitals and grounds | 370,000 00 | |
| Other real estate | 625,891 64 | |
| | | 11,853,795 98 |
| Personal property | | 453,392 75 |
| | | $13,045,259 01 |

This does not include wharf property, the revenue from which would represent a principal of about $700,000.

# REPORT

OF THE

# CITY AUDITOR

TO THE CITY COUNCIL OF THE

# CITY OF ST. LOUIS,

FOR THE FISCAL YEAR ENDING

## APRIL 13, 1874.

# REPORT

OF THE

# CITY AUDITOR.

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CITY AUDITOR'S OFFICE,
ST. LOUIS, *May 11, 1874.*

*To the Honorable the City Council:*

GENTLEMEN—I herewith submit my annual report, as provided by charter and ordinances. The balance sheet and statements in connexion fully exhibit the financial condition of the city, and in detail of the several departments and accounts of the fiscal officers for the year ending April 13, 1874. It will be seen, that during the past year there has been an increase of the bonded debt of $223,500.

The unfunded debt of the city is as follows:

| | | | |
|---|---|---|---|
| City Treasury notes in circulation..... | | $300,000 00 | |
| Short bonds on loan, due Aug. 2 and 16..... | | 500,000 00 | |
| Due St. Louis Gas Light Co. for gas..... | 545,669 48 | | |
| Add interest for one year..... | 32,740 17 | | |
| | | 578,409 65 | |
| | | | 1,378,409 65 |
| Bonded debt of the city, April 13, 1874..... | | | 14,304,000 00 |
| Total funded and unfunded debt..... | | | $15,682,409 65 |

The claim of the St. Louis Gas Light Co., for furnishing gas for the public lamps, commenced November 1, 1866, and after a number of attempts on the part of the present administration, was at last satisfactorily adjusted, March 31, 1873, to which I have added the interest for one year, to March 31, 1874, as provided by Ord. 8262.

The total current revenue for the past year from all sources:

| | |
|---|---|
| For general purposes | $2,991,800 84 |
| For special purposes—Lafayette park | 7,576 54 |
| Tower Grove park | 17,247 52 |
| Thirteenth Ward | 24,159 16 |
| House of Industry | 59,557 00 |
| | $3,091,341 06 |

The revenue collections on real and personal property for city purposes, for the year 1873, were as follows:

| | |
|---|---|
| Old limits | $2,126,715 15 |
| New limits | 34,061 24 |
| Thirteenth ward | 24,159 16 |
| Tower Grove park | 14,855 82 |
| Lafayette park | 6,670 47 |
| Interest on deliquencies | 199 93 |

For back and delinquent taxes were as follows:

| | | |
|---|---|---|
| Old and new limits, with interest on delinquencies | $144,871 93 | |
| Tower Grove Park | 2,391 70 | |
| Lafayette Park | 906 07 | |
| | | 148,169 70 |
| | | $2,354,831 47 |

The percentage of the net revenue derived from the city markets, based upon the estimated valuation of the property and the improvements thereon, is as follows:

| | |
|---|---|
| Union market | 8 1-2 per cent. |
| City market | 5 per cent. |
| Lucas market | 3 1-5 per cent. |
| Centre market | 2 1-2 per cent. |

There is a net loss to the city on Carondelet market of 3 1-3 per cent., and on Soulard market of 6-10 of 1 per cent.

## FIREMEN'S RELIEF FUND.

Established by Ord. 8270, for the relief of families of the members of the Fire Department who should happen to be killed, disabled, or die in service. The revenue of this fund is derived from deductions of one dollar per month, made by the City Treasurer from the salaries of the members of the department. The City Treasurer is ex-officio treasurer of the fund. The amount standing to its credit, April 13, 1874, $1,318 00.

## RESOURSES OF THE CITY.

| | |
|---|---|
| Public property | $12,987,582 58 |
| Board Fund Commissioners | 742,336 58 |
| Cash in City Treasury | 289,404 20 |
| Amount due from Board Water Commissioners | 267,038 38 |
| Amount due from delinquents | 47,700 47 |
| St. Louis Gas Light Co. stock | 30,000 00 |
| Bills receivable | 14,124 36 |
| Balance in excess of liabilities | 1,647,496 63 |
| | $16,025,633 20 |

## LIABILITIES OF THE CITY.

| | |
|---|---|
| City bonded debt | $14,304,000 00 |
| Unfunded debt | 1,378,409 65 |
| Public sewer fund | 284,834 92 |
| House of Industry | 13,617 36 |
| Auditor's warrants unpaid | 20,632 11 |
| Thirteenth ward taxes to be returned | 24,159 16 |
| | $16,025,633 20 |

WALTER C. CARR, *Auditor.*

# RECEIPTS

AND

# DISBURSEMENTS.

# RECEIPTS AND DISBURSEMENTS.

*Receipts and Disbursements of the City Treasurer from April 8, 1873, to April 13, 1874. The actual receipts of the City Treasurer, as shown by the General Ledger of this office, were as follows:*

## RECEIPTS.

CASH, DR.

| | | |
|---|---|---|
| To balance on hand April 8, 1873 | | $263,327 38 |
| From C. A. Mantz, State and County Collector | $2,354,831 47 | |
| D. T. Wright, City Collector | 538,530 74 | |
| Proceeds of sale of Sterling bonds* | 887,572 66 | |
| Proceeds of loans | 2,482,991 56 | |
| Proceeds of bonds for construction of sewers | 377,397 50 | |
| Proceeds of bonds for widening of Third street | 241,275 50 | |
| Counter warrants for discount | 102,351 82 | |
| Advancement of taxes | 18,078 04 | |
| City Treasury notes in circulation | 300,000 00 | |
| Collections by R. H. O'Brien on account of "S. E." | 59,577 00 | |
| By Superintendent of Workhouse | 21,804 90 | |
| Of fines and fees in Police Court | 22,179 83 | |
| For street openings by City Marshal | 27,798 83 | |
| By Boiler Inspector | 4,505 00 | |
| By Superintendent House of Refuge | 5,938 94 | |
| On dividends St. Louis Gas Light stock | 12,900 00 | |
| By Gas Inspector | 10 00 | |
| By Clerk of the Police Court | 6 00 | |
| By Clerk Court of Criminal Correction | 100 00 | |
| Of Susisky collaterals by Counselor | 2,592 50 | |
| Amounts carried forward | $7,460,402 29 | $263,327 38 |

* These bonds were issued under authority of Ordinance 8854, and to retire bonds under Ordinances 7969 and 8230, issued to redeem maturing bonds.

The maturing bonds having been paid out of the current revenue, it became necessary to replenish the Treasury for the bonds so redeemed by the issue of renewal bonds.

At the time these bonds were placed on the market, the country was on the eve of the late panic, and the city finding no bidder, they were hypothecated for a time and then sold. The above is the actual cash received for said bonds.

| | | | |
|---|---|---|---|
| Amounts brought forward | | $7,460,402 29 | $263,327 38 |
| City Weighers—Corder Fine | $14,757 63 | | |
| Jno. E. Bonecum | 8,117 95 | | |
| Dennis Devoy | 3,819 25 | | |
| Jacob Eberle | 2,122 35 | | |
| Jno. J. Kirby | 504 85 | | |
| H. Wagener | 433 20 | | |
| | | 29,255 23 | |
| Market Masters—M. J. Dolan | $1,485 00 | | |
| Jno. F. Walton | 646 00 | | |
| Wm. A. Doyle | 116 00 | | |
| H. Wagener | 110 00 | | |
| Jno. J. Fritch | 225 00 | | |
| P. F. Reagan | 68 00 | | |
| Jno. W. Pulliam | 6 25 | | |
| C. O'Mally | 4 00 | | |
| | | 2,660 25 | |
| From collections of accrued interest on city bonds | | 2,950 81 | |
| From sundry sales at hospitals, etc | | 2,102 70 | |
| From sundry sales by City Register | | 363 00 | |
| By Harbor Master on account of sales | | 1,939 72 | |
| Of counter warrants by Harbor Master | | 1,725 00 | |
| Re-assessed special tax bills (sewers) | | 899 78 | |
| By Chief Engineer of Fire Department, sale of horses | | 2,468 00 | |
| Privilege of collecting offal at sewers | | 1,374 00 | |
| Mayor's salary returned to Treasurer | | 253 06 | |
| Hose sold by Chief Engineer Fire Department | | 450 00 | |
| Delinquent taxes by individuals | | 416 21 | |
| Miscellaneous | | 580 70 | |
| Redemption of property in opening streets | | 3,723 19 | |
| Sale of improvements in opening streets | | 139 25 | |
| Rent of wharf by St. Louis Iron Co | | 5 00 | |
| | | | 7,511,693 14 |
| | | | $7,775,020 52 |

The actual disbursements by the City Treasurer, as shown by the General Ledger of this office, were as follows:

## DISBURSEMENTS.

CASH, CR.

| | | |
|---|---|---|
| Advancement of taxes | | $18,078 04 |
| Assessment and collection of revenue | | 29,073 52 |
| Board of Engineers | | 870 19 |
| Board of Fund Commissioners | | 10,000 00 |
| Board of Water Commissioners, for paving | $ 623 46 | |
| Board of Water Commissioners, interest on water bonds | 348,625 00 | |
| | | 349,248 46 |
| City Council, for salaries | $ 39,999 00 | |
| For furniture | 7,194 10 | |
| For contingencies | 790 50 | |
| | | 47,983 60 |
| City Commons | | 295 50 |
| Contingent fund | | 23,054 10 |
| Engineer Department | | 31,431 83 |
| Fire Department and Alarm Telegraph | $213,453 80 | |
| New engines, hose carriages, etc. | 26,540 00 | |
| | | 239,993 80 |
| Gas light | | 197,757 87 |
| Health Department— | | |
| Board of Health | $24,711 33 | |
| City Dispensary | 9,968 31 | |
| City Hospital | 78,002 19 | |
| Quarantine Hospital | 77,973 16 | |
| | | 190,654 99 |
| Harbor fund and harbor boat | | 173,106 76 |
| House of Refuge | | 40,924 03 |
| Interest account | | 813,360 18 |
| Judgment and legal expenses | | 1,655 37 |
| Loan account | | 2,559,415 63 |
| Markets | | 9,434 05 |
| Construction of New Buildings— | | |
| New City Hall | $64,298 33 | |
| New City Hospital | 49,982 53 | |
| New City Workhouse | 12,872 75 | |
| | | 127,153 61 |
| Amount carried forward | | $4,861,492 53 |

| | | |
|---|---|---|
| Amount brought forward | | $4,861,492 53 |
| Expenses in the opening of streets | 11,492 56 | |
| Damages paid for property taken for opening streets | 79,504 05 | |
| Damages paid for approaches to the bridge | 248,486 76 | |
| Money returned in the opening of streets set aside | 2,308 18 | |
| Police department | 342,000 00 | |
| Printing and stationery | 52,960 69 | |
| Redeeming maturing bonds | 666,000 00 | |
| City Treasury notes of issue of 1861 | 460 00 | |
| Removal of slops, and scavenger boats | 19,000 00 | |
| Salaries | 100,955 61 | |
| Scales, repairs | 1,245 81 | |
| Special taxes against property owned by city | 15,107 46 | |
| Construction and repairs of public sewers | 215,778 67 | |
| Streets— | | |
| Construction of new streets, grading | 225,028 94 | |
| Repairs of streets | 235,007 74 | |
| Cleaning of streets | 121,956 60 | |
| Public parks | 97,519 82 | |
| Laying 6-inch waterpipe | 46,713 41 | |
| Rent and office expenses | 19,072 86 | |
| Workhouse | 42,830 04 | |
| Money returned in opening of wharf north | 824 84 | |
| Slough Pond Commission | 93 30 | |
| Thirteenth ward | 130 00 | |
| Social Evil Hospital and House of Industry | 54,333 94 | |
| House of Industry building | 35,000 00 | |
| | 7,494,592 31 | |
| Amount Auditor's warrants on hand April 8, 1873, and since paid | 11,656 12 | |
| | 7,506,248 43 | |
| Auditor's warrants unpaid in Auditor's office, April 13, 1874 | 20,632 11 | |
| | 7,485,616 32 | |
| Balance cash in Treasury, April 13, 1874 | 289,404 20 | |
| | | $7,775,020 52 |

# BALANCE SHEET

OF THE

# CITY OF ST. LOUIS,

APRIL 13, 1874.

# BALANCE SHEET

OF THE

# CITY OF ST. LOUIS,

## From April 8, 1873, to April 18, 1874.

| Accounts. | Balances, April 8, 1873. | Face of Ledger, April 13, 1874. | | Balance, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance |
| Assesment and collection of revenue, debit balance.. | $ 1,154 33 | $ 1,124 33 | | | |
| Charges | | 29,073 52 | | | |
| Appropriation | | | $ 32,000 00 | | |
| Transfer | | | 1,124 33 | | $ 2,926 48 |
| Blair, Andrew A., charges | | 20 00 | | | |
| Credits | | | 10 00 | $ 10 00 | |
| Board Engineers, credit balance | 749 05 | | | | |
| Appropriation | | | 1,749 05 | | |
| Charges | | 870 19 | | | |
| Transfer | | 749 05 | | | 129 81 |
| Bills payable, credit balance | 500,000 00 | | | | |
| Credits | | | 2,577,000 00 | | |
| Charges | | 1,775,000 00 | | | 802,000 00 |
| Bills receivable, debit balance | 14,624 36 | 14,624 36 | | | |
| Credits | | | 500 00 | 14,124 36 | |
| Board Fund Commissioners, debit balance | 819,275 42 | | | | |
| Charges | | 962,336 58 | | | |
| Credits | | | 220,000 00 | 742,336 58 | |
| Sinking fund, credit balance | 1,280,094 27 | | | | |
| Credits | | | 1,423,055 43 | | |
| Charges | | 220,000 00 | | | 1,203,055 43 |
| Bettis, Irwin H., debit balance | 440 00 | | | | |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances. April 8, 1873. | Face of Ledger, April 13, 1874. | | Balance, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| Charges | | $4,795 00 | | | |
| Credits | | | $4,665 00 | $130 00 | |
| Bonecum, Jno. E., debit balance | $94 70 | | | | |
| Charges | | 8,177 45 | | | |
| Credits | | | 8,117 95 | 59 50 | |
| Board of Water Commissioners, credit balance | 125,000 00 | | 125,000 00 | | |
| Charges | | 392,038 38 | | 267,038 38 | |
| Bridge approaches, credit balance | 457 88 | | | | |
| Credits | | | 241,733 33 | | |
| Appropriation | | | 10,000 00 | | |
| Charges | | 248,486 76 | | | $3,246 57 |
| Board of Health salaries, debit balance | 16 62 | 2,558 38 | 2,558 38 | | |
| Board of Health expenses, credit balance | | 4,197 32 | 4,197 32 | | |
| Bonded debt, city bond debt, debit balance | 14,080,500 00 | | | | |
| Charges | | 16,265,000 00 | | | |
| Credits | | | 1,961,000 00 | 14,304,000 00 | |
| General bond account, credit balance | 5,891,000 00 | | | | |
| Credits | | | 7,631,000 00 | | |
| Charges | | 1,731,000 00 | | | 5,900,000 00 |
| Harbor and wharf bond account, credit balance | 1,219,000 00 | | 1,219,000 00 | | 1,219,000 00 |
| Bridge approach bond account, credit balance | 252,500 00 | | | | |
| Credits | | | 497,000 00 | | |
| Charges | | 36,000 00 | | | 461,000 00 |
| Park bond debt, credit balance | 392,000 00 | | 392,000 00 | | |
| Charges | | 10,000 00 | | | 382,000 00 |
| Sewer bond account, credit balance | 1,126,000 00 | | | | |
| Credits | | | 1,326,000 00 | | |
| Charges | | 184,000 00 | | | 1,142,000 00 |
| Water bond account, credit balance | 5,200,000 00 | | 5,200,000 00 | | 5,200,000 00 |
| Carondelet warrants, credit balance | 63 01 | | 63 01 | | |
| Transfer | | 63 01 | | | |
| Contingent fund, credit balance | 909 30 | | 22,909 30 | | |
| Appropriation | | | 54 10 | | |
| Credits | | | | | |
| Charges | | 22,054 10 | | | |

| | | | | | |
|---|---|---|---|---|---|
| Transfer | | 909 50 | | | |
| City Council and clerks, credit balance | 2,985 63 | | | | |
| Appropriation | | | 42,985 63 | | |
| Charges | | 39,999 00 | | | |
| Transfer | | 2,985 63 | | | 1 00 |
| City Council furniture account, appropriation | | | 7,200 00 | | |
| Charges | | 7,194 10 | | | 5 90 |
| Charter commission, credit balance | 63 23 | | 63 23 | | |
| Transfer | | 63 23 | | | |
| City of St. Louis | 8,663,492 82 | 4,651 27 | 13,073,245 48 | | 13,068,594 21 |
| Public property | 8,577,834 92 | 12,967,583 58 | 4,651 27 | 12,962,931 31 | |
| City hall building, old debit balance | 500 00 | 500 00 | | 500 00 | |
| City commons, credit balance | 30,433 31 | | | | |
| Credits | | | 30,648 31 | | |
| Charges | | 295 50 | | | 30,352 81 |
| Carondelet bond debt, debit balance | 24,000 00 | 24,000 00 | | 24,000 00 | |
| City Council contingent fund, appropriation | | | 2,200 00 | | |
| Charges | | 790 50 | | | |
| Transfer | | 1,200 00 | | | 209 50 |
| Dolan, M. J., market master, charges | | 1,505 00 | | | |
| Credits | | | 1,485 00 | 20 00 | |
| Devoy, Dennis, debit balance | 114 75 | | | | |
| Charges | | 3,479 35 | | | |
| Credits | | | 3,319 25 | 160 10 | |
| Doyle, W. A., debit balance | 9 00 | | | | |
| Charges | | 153 00 | | | |
| Credits | | | 116 00 | 37 00 | |
| Delinquents—date of delinquency— | | | | | |
| M. E. Susisky, April 9, 1870 | 48,143 27 | 48,193 27 | 2,592 50 | 45,600 77 | |
| F. W. Baum, April 12, 1869 | 922 13 | 922 13 | | 922 13 | |
| Peter P. Daily, December 31, 1870 | 845 00 | 845 00 | | 845 00 | |
| E. J. Moriarty, February 10, 1868 | 149 32 | 149 32 | | 149 32 | |
| S. F. Sallman, October 11, 1869 | 178 00 | 178 00 | | 178 00 | |
| James Garrity, October 12, 1868 | 5 25 | 5 25 | | 5 25 | |
| Engineer Department, credit balance | 850 81 | | | | |
| Appropriation | | | 32,850 81 | | |
| Charges | | 31,763 13 | | | |
| Transfer | | 850 81 | | | 236 87 |
| Executions sold to city, credits | | | 4,651 27 | | |
| Charges | | 7,936 81 | | 3,285 54 | |
| Eberle, Jacob, debit balance | 75 10 | | | | |
| Charge | | 2,273 75 | | | |
| Credits | | | 2,122 35 | 151 40 | |
| Engel, F. W., charge | | 94 00 | | | |
| Credits | | | 100 00 | | 6 00 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| Fire Department, appropriation | | | $201,000 00 | | |
| Charges | | $200,955 18 | | | $44 82 |
| Fire Alarm Telegraph, appropriation | | | 12,600 00 | | |
| Charges | | 12,498 62 | | | 101 38 |
| Fire Department—engine-house etc., credit balance | $3,563 00 | | | | |
| Appropriation | | | 36,563 00 | | |
| Charges | | 26,540 00 | | | |
| Transfer | | 3,563 00 | | | 6,460 00 |
| Fire Department expenses, debit balance | 6 37 | 9,152 26 | 9,152 26 | | |
| Fire Department and alarm telegraph salaries, debit balance | 8,682 27 | 32,501 99 | 32,501 99 | | |
| Floating debt, debit balance | 1,045,669 48 | | | | |
| Charges | | 3,122,669 48 | | | |
| Credits | | | 1,775,000 00 | 1,347,669 48 | |
| Fine, Corder, debit balance | 276 65 | | | | |
| Charges | | 14,894 90 | | | |
| Credits | | | 14,757 63 | 137 27 | |
| Fitzgerald, F. G., credit balance | 4 02 | | | | |
| Credits | | | 21,808 92 | | |
| Charges | | 19,035 20 | | | 2,773 72 |
| Fritch, Jno. J., debit balance | 110 00 | | | | |
| Charges | | 225 00 | | | |
| Credits | | | 225 00 | | |
| General revenue, debit balance | 1,274,413 79 | | | | |
| Charges | | 5,310,302 02 | | | |
| Credits | | | 4,048,159 23 | 1,262,142 79 | |
| Geisel, Andrew, Treasurer, debit balance | 263,327 38 | | | | |
| Charge | | 7,795,652 63 | | | |
| Credits | | | 7,506,248 43 | 289,404 20 | |
| Harbor fund, credit balance | 192,585 24 | | | | |
| Credits | | | 335,964 99 | | |
| Charges | | 183,792 86 | | | 152,172 13 |
| Gas light, credit balance | 2,178 52 | | | | |
| Appropriation | | | 202,178 52 | | |
| Charges | | 199,612 71 | | | |

| | | | | | |
|---|---|---|---|---|---|
| Transfer | | 2,178 52 | | | 387 29 |
| Harbor boat, building account, appropriation | | | 35,000 00 | | |
| Charges | | 30,938 90 | | | 4,061 10 |
| House of Refuge, appropriation | | | 35,000 00 | | |
| Credits | | | 5,923 94 | | |
| Charges | | 40,924 43 | | 09 | |
| House Refuge expenses, credit balance | 1,601 50 | 2,752 11 | 2,752 11 | | |
| House Refuge salaries, credit balance | 22 62 | 1,550 00 | 1,550 00 | | |
| Health Department— | | | | | |
| Board Health, appropriation | | | 25,000 00 | | |
| Credits | | | 18 75 | | |
| Charges | | 24,711 33 | | | 307 42 |
| City Dispensary, debit balance | 56 30 | | | | |
| Appropriation | | | 10,000 00 | | |
| Transfer | | | 56 30 | | |
| Charges | | 10,024 61 | | | 31 69 |
| City Hospital, debit balance | 73 41 | | | | |
| Appropriation | | | 78,000 00 | | |
| Collection and transfer | | | 75 74 | | |
| Charges | | 78,075 68 | | | 06 |
| Quarantine and Small Pox Hospital, debit balance | 2,889 72 | | | | |
| Appropriation | | | 80,889 72 | | |
| Charges | | 80,862 88 | | | 26 84 |
| Social Evil Hospital and House of Industry, credit balance | 7,341 80 | | 7,341 80 | | |
| Appropriation | | | 26,000 00 | | |
| Collections | | | 59,609 50 | | |
| Transfer | | 25,000 00 | | | |
| Charges | | 54,333 94 | | | 13,617 36 |
| Morgue, appropriations | | | 5,000 00 | | 5,000 00 |
| Interest account, debit balance | 56,162 49 | | | | |
| Collections | | | 2,950 81 | | |
| Appropriations | | | 650,000 00 | | |
| Charges | | 924,204 79 | | 271,253 98 | |
| Water Bond interest account, debit balance | 42,789 92 | | | | |
| Charges | | 391,414 92 | | | |
| Transfer | | | 391,414 92 | | |
| Judgment and legal expenses, debit balance | 3,349 56 | 3,349 56 | | | |
| Transfer | | | 3,349 56 | | |
| Appropriations | | | 15,000 00 | | |
| Collections | | | 50 00 | | |
| Transfer | | 12,000 00 | | | |
| Charges | | 1,655 37 | | | 1,394 63 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| Kayser, Henry, general revenue account, debit balance | $6,824 05 | | | | |
| Charges | | $259,206 60 | | | |
| Credits | | | $259,206 60 | | |
| Kayser, Henry, miscellaneous account, debit balance. | 15,437 24 | | | | |
| Charges | | 53,358 58 | | | |
| Credits | | | 53,358 58 | | |
| Kayser, Henry street opening account, charges | | 54,722 48 | | | |
| Credits | | | 54,722 48 | | |
| Kirby, Jno J., debit balance | 46 40 | | | | |
| Charges | | 578 90 | | | |
| Credits | | | 509 10 | $69 80 | |
| Kundert, Caspar, charges | | 348 00 | | 348 00 | |
| Loan account, credit balance | 500,000 00 | | | | |
| Credits | | | 3,059,415 63 | | |
| Charges | | 2,559,415 63 | | | $500,000 00 |
| Lighting city, credit balance | 269 37 | 269 37 | 269 37 | | |
| Markets, credit balance | 2,361 19 | | | | |
| Transfer | | 2,361 19 | | | |
| Appropriation | | | 17,361 19 | | |
| Charges | | 9,434 05 | | | |
| Transfer | | 5,000 00 | | | 565 95 |
| Mantz, Chas. A., County Collector, charges | | 2,354,881 47 | | | |
| Credits | | | 2,354,881 47 | | |
| Mehl, F. C., charges | | 130 50 | | | |
| Credits | | | 6 00 | 124 50 | |
| New Buildings— | | | | | |
| New City Hall, credit balance | 15,561 55 | | | | |
| Appropriation | | | 80,245 60 | | |
| Charges | | 80,059 88 | | | 185 72 |
| City Hospital building, credit balance | 138 37 | | | | |
| Appropriation | | | 50,138 37 | | |
| Transfer | | 138 37 | | | |
| Charges | | 49,983 53 | | | 17 47 |

| | | | | | |
|---|---|---|---|---|---|
| Workhouse building, credit balance | 40 67 | | | | |
| Appropriation | | | 13,040 67 | | |
| Charges | | 12,913 42 | | | 127 25 |
| O'Brien, R. H., debit balance | 4,706 50 | | | | |
| Charges | | 63,506 50 | | | |
| Collections | | | 59,557 00 | 3,949 50 | |
| O'Malley, Chas., debit balance | 8 00 | 8 00 | 8 00 | | |
| Printing and stationery, credit balance | 103 77 | | | | |
| Appropriation, etc | | | 60,716 93 | | |
| Charges | | 52,364 46 | | | 8,352 47 |
| Police department, credit balance | 5,137 99 | | | | |
| Appropriation | | | 347,137 99 | | |
| Charges | | 342,000 00 | | | 5,137 99 |
| Pulliam, Jno. W., debit balance | 16 25 | 16 25 | | | |
| Collections | | | 6 25 | 10 00 | |
| Proceeds of sewer bonds, credit | | | 377,397 50 | | |
| Transfer | | 377,397 50 | | | |
| Pepper, Sam'l, general revenue account, charges | | 225,191 01 | | | |
| Credits | | | 224,818 21 | 372 80 | |
| Pepper, Sam'l, miscellaneous account, charges | | 15,197 34 | | | |
| Credits | | | 260 10 | 14,937 24 | |
| Pepper, Sam'l, street opening account, charges | | 59,714 68 | | | |
| Credits | | | 59,714 68 | | |
| Reagan, P. F., charges | | 84 00 | | | |
| Credits | | | 68 00 | 16 00 | |
| Rent and office expenses, credit balance | 1,981 46 | | | | |
| Appropriation | | | 28,526 06 | | |
| Transfer | | 7,981 46 | | | |
| Charges | | 19,072 86 | | | 1,471 74 |
| Removal of slops, scavenger boats, debit balance | 252 63 | | | | |
| Transfer | | | 252 63 | | |
| Appropriation | | | 20,000 00 | | |
| Transfer | | 1,000 00 | | | |
| Charges | | 19,252 63 | | | |
| River Des Peres bridge, credit balance | 3,969 12 | | 3,969 12 | | |
| Transfer | | 3,969 12 | | | |
| Redemption bonds, debit balance | 7,000 00 | 7,000 00 | | | |
| Appropriation | | | 666,000 00 | | |
| Charges | | 666,000 00 | | 7,000 00 | |
| Special tax, purchasing fund, credit balance | 1,125 78 | | 1,125 78 | | |
| Collections | | | 899 73 | | 2,025 51 |
| Salaries, credit balance | 1,321 25 | | | | |
| Appropriation | | | 101,331 25 | | |
| Transfer | | | 1,854 84 | | |
| Credits | | | 253 06 | | |
| Charges | | 100,955 61 | | | 1,157 29 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| Salaries—Continued. | | | | | |
| Transfer | | $1.321 25 | | | |
| Scales, credit balance | $1,011 33 | | | | |
| Appropriation | | | $4,011 33 | | |
| Transfer | | 2,511 33 | | | |
| Charges | | 1.245 81 | | | $254 19 |
| Special tax fund, credit balance | 1,861 24 | | | | |
| Appropriation | | | 17,861 24 | | |
| Transfer | | 1,861 24 | | | |
| Charges | | 15,107 46 | | | 892 54 |
| Slevin, Jno. R., police court account, credit balance | 63 00 | | | | |
| Collections | | | 22,242 83 | | |
| Charges | | 20,534 70 | | | 1,708 13 |
| Slevin, Jno. R., street opening account, charges | | 39,871 65 | | | |
| Credits | | | 36,588 47 | $3,283 18 | |
| Sewers— | | | | | |
| Arsenal sewer | | 27,067 13 | 27,067 13 | | |
| Mill Creek sewer | | 236.678 96 | 236.678 96 | | |
| Public sewer | | 415,403 55 | 700,238 47 | | 284,834 92 |
| Rocky Branch sewer | | 72,813 29 | 72,813 29 | | |
| Streets— | | | | | |
| Cleaning streets, debit balance | 596 48 | | | | |
| Appropriation | | | 122,000 00 | | |
| Transfer | | | 596 48 | | |
| Credits | | | 32 50 | | |
| Charges | | 122,553 08 | | | 75 90 |
| Repairs of streets and alleys, credit balance | 86 95 | | | | |
| Appropriation | | | 235,086 95 | | |
| Credits | | | 47 00 | | |
| Transfer | | 86 95 | | | |
| Charges | | 235,007 74 | | | 39 26 |
| First district fund, credit balance | 17,234 85 | | | | |
| Appropriation | | | 127,589 81 | | |

| | | | | | |
|---|---|---|---|---|---|
| Charges | | 113,208 78 | | | 14,381 08 |
| Second district fund, credit balance | 109,990 00 | | | | |
| Appropriation | | | 425,405 55 | | |
| Charges | | 306,599 06 | | | 118,896 49 |
| Third district fund, credit balance | 2,068 84 | | | | |
| Appropriation, etc | | | 12,124 87 | | |
| Charges, etc | | 19,272 40 | | 7,147 53 | |
| Opening streets, debit balance | 331 46 | | | | |
| Appropriation | | | 2,000 00 | | |
| Credits | | | 9,103 99 | | |
| Charges | | 16,232 58 | | 5,118 59 | |
| Opening streets, floating debt, credit balance | 8,984 68 | | | | |
| Credits | | | 10,755 68 | | |
| Transfer | | 6,000 00 | | | |
| Charges | | 4,079 18 | | | 676 60 |
| Opening streets, assessment, credit balance | 4,180 49 | | | | |
| Appropriation, etc | | | 11,180 49 | | |
| Charges | | 10,818 63 | | | 361 86 |
| Parks— | | | | | |
| Public parks, appropriation | | | 40,000 00 | | |
| Charges | | 40,000 00 | | | |
| Arsenal Park, appropriation | | | 2,000 00 | | 2,000 00 |
| Benton Park, credit balance | 495 14 | | | | |
| Appropriation | | | 6,495 14 | | |
| Charges | | 5,922 63 | | | 572 51 |
| Carr Park, credit balance | 7 96 | | | | |
| Appropriations | | | 1,807 96 | | |
| Collections | | | 10 00 | | |
| Charges | | 1,697 97 | | | 119 99 |
| Carondelet Park, credit balance | 1,618 48 | | | | |
| Appropriation | | | 2,118 48 | | |
| Charges | | 1,317 69 | | | 800 79 |
| Exchange Square, credit balance | 1,436 07 | | | | |
| Appropriation | | | 4,436 07 | | |
| Exchange Square, charges | | 4,436 07 | | | |
| Gravois Park, credit balance | 642 95 | | | | |
| Appropriation | | | 1,142 95 | | |
| Charges | | 658 41 | | | 484 54 |
| Hyde Park, credit balance | 452 50 | | | | |
| Appropriation | | | 4,452 50 | | |
| Charges | | 3,648 52 | | | 803 98 |
| Jackson Place, credit balance | 378 64 | | | | |
| Appropriation | | | 878 64 | | |
| Charges | | 520 43 | | | 358 21 |
| Lafayette Park, debit balance | 412 42 | | | | |
| Appropriation and revenue | | | 21,373 77 | | |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances. April 8, 1873. | Face of Ledger, April 13, 1874, | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| Parks—Continued. | | | | | |
| Charges | | $12,400 54 | | | $8,973 23 |
| Laclede Park, credit balance | $482 59 | | | | |
| Appropriation | | | $1,482 59 | | |
| Charges | | 1,176 60 | | | 305 99 |
| Missouri Park, credit balance | 1,966 88 | | | | |
| Appropriation | | | 3,666 88 | | |
| Charges | | 2,558 58 | | | 1,108 30 |
| Saint Louis Place, credit balance | 2,207 88 | | | | |
| Appropriation | | | 9,207 88 | | |
| Charges | | 8,590 55 | | | 617 33 |
| Tower Grove Park, credit balance | 40,760 67 | | 40,760 67 | | |
| Revenue | | | 17,247 52 | | |
| Charges | | 55,760 67 | | | 2,247 52 |
| Washington Square, credit balance | 774 93 | | | | |
| Appropriation | | | 2,774 93 | | |
| Charges | | 1,943 02 | | | 831 91 |
| St. Louis Gas Light stock, debit balance | 30,000 00 | 30,000 00 | | $30,000 00 | |
| St. Louis Gas Light Co. contract, credit balance | 545,669 48 | | 545,669 48 | | 545,669 48 |
| St. Louis Gas Light Co., dividend bonds, credit bal. | 8,250 00 | 500 00 | 8,250 00 | | 7,750 00 |
| Slough Pond Commission, credit balance | 49 65 | | | | |
| Appropriation | | | 299 65 | | |
| Transfer | | 49 65 | | | |
| Charges | | 93 30 | | | 156 70 |
| Old Treasury warrant account, debit balance | 25,100 00 | | | | |
| Charges | 460 00 | 25,560 00 | | 25,560 00 | |
| Unpaid Auditor's warrant account, credit balance | 11,656 12 | | | | |
| Credits | | | 32,288 23 | | |
| Charges | | 11,656 12 | | | 20,632 11 |
| Workhouse, credit balance | 13 97 | | | | |
| Appropriation | | | 43,013 97 | | |
| Transfer | | 13 97 | | | |
| Charges | | 42,820 04 | | | 179 96 |
| Water pipe, appropriation | | | 50,000 00 | | |
| Charges | | 46,713 41 | | | 3,286 59 |

| | | | | | |
|---|---|---|---|---|---|
| Wharf—north, floating debt, credit balance | 9,574 57 | | 9,574 57 | | |
| Transfer | | 7,000 00 | | | |
| Charges | | 894 84 | | | 1,549 73 |
| Walton, Jno. F., debit balance | 26 00 | | | | |
| Charges | | 744 00 | | | |
| Credits | | | 696 00 | 58 00 | |
| Wagener, Herman, credit balance | 2 65 | | | | |
| Charges | | 118 00 | | | |
| Credits | | | 112 65 | 5 35 | |
| Wagener, Herman, debit balance | 133 40 | | | | |
| Charges | | 660 90 | | | |
| Credits | | | 473 20 | 187 70 | |
| Wright, D. T., Collector, debit balance | 208,308 68 | | | | |
| Charges | | 701,414 01 | | | |
| Collections | | | 538,530 74 | | |
| Credits | | | 74,443 02 | 88,440 25 | |
| Geisel, A., Treas. and *ex-officio* F. R. F | | 1,318 00 | | 1,318 00 | |
| Firemens' Relief Fund | | | 1,318 00 | | 1,318 00 |
| Advancement of taxes, credit | | | 18,078 04 | | |
| Charges | | 18,078 04 | | | |
| Emile, Thomas, County Marshal, charges | | 757 00 | | 757 00 | |
| City Treasury note issue | | | 300,000 00 | | 300,000 00 |
| Thirteenth ward improvement, revenue | | | 24,159 16 | | |
| Charges | | 130 00 | | | 24,029 16 |
| Street openings— | | | | | |
| Iowa avenue, credit balance | 1,756 52 | | 1,756 52 | | 1,756 52 |
| Second Carondelet avenue, credit balance | 5,231 88 | 5,731 10 | 5,231 88 | 499 22 | |
| Nebraska avenue, credit balance | 442 61 | | 442 61 | | 442 61 |
| Grand avenue, credit balance | 1,215 88 | 1,231 75 | 1,215 88 | 15 87 | |
| Kennett street, credit balance | 690 25 | | 690 25 | | 690 25 |
| Wright street, credit balance | 57 56 | | 57 56 | | 57 56 |
| Park place, credit balance | 597 20 | | 597 20 | | 597 20 |
| Virginia street, debit balance | 5 98 | 5 98 | | 5 98 | |
| Twenty-second street, credit balance | 1 00 | | 1 00 | | 1 00 |
| Alley in blocks No. 1984 and 1985, credit balance | 318 12 | | 318 12 | | 318 12 |
| Alley in block No. 2261, credit balance | 110 18 | | 110 18 | | 110 18 |
| Penrose avenue, credit balance | 253 60 | 253 60 | | | |
| Twentieth street, credit balance | 1,186 14 | 1,186 14 | 1,186 14 | | |
| Waterworks street, credit balance | 522 56 | | 522 56 | | 522 56 |
| Pestalozzi street, credit balance | 2,999 00 | | 2,999 00 | | 2,999 00 |
| Noeme street, credit balance | 7,351 27 | 7,351 27 | 7,351 27 | | |
| Lasclle street, credit balance | 49 00 | | 49 00 | | 49 00 |
| Pontiac street, credit balance | 6,035 10 | 8,491 95 | 6,035 10 | 2,456 85 | |
| Victor street, debit balance | 287 74 | 287 74 | | 287 74 | |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger, April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| Street openings—Continued. | | | | | |
| Jefferson avenue from Cass avenue to Hebert, credit balance | $ 369 43 | | $ 969 43 | | $ 969 43 |
| Ninth street, credit balance | 7,010 67 | $ 8,406 83 | 9,624 00 | | 1,217 17 |
| Jackson street, credit balance | 65 93 | 65 93 | | $ 65 98 | |
| Columbus street, credit balance | 17 76 | | 17 76 | | 17 76 |
| Argyle avenue, credit balance | 307 08 | | 307 08 | | 307 08 |
| Alley in block No. 455, north, credit balance | 201 64 | 201 64 | 201 64 | | |
| Jefferson avenue from St. Charles street to alley in block 931, credit balance | 2,457 94 | | 2,457 94 | | 2,457 94 |
| East Bell street, credit balance | 946 31 | | 946 31 | | 946 31 |
| Alley in blocks Nos. 2253 and 2256, credit balance | 1,195 41 | | 1,195 41 | | 1,195 41 |
| Allen avenue, debit balance | 1 00 | 1 00 | | 1 00 | |
| Walnut street, credit balance | 40,810 89 | | 40,810 89 | | 40,810 89 |
| Lafayette avenue, credit balance | 2,601 20 | 2,653 21 | 2,601 20 | 52 01 | |
| Alley in block No. 1815, credit balance | 177 71 | 43 13 | 177 71 | | 134 58 |
| Sixteenth street, credit balance | 3,560 73 | | 3,560 73 | | 3,560 73 |
| Alley in block No. 216, credit balance | 1,808 44 | 1,808 44 | 1,808 44 | | |
| Alley in block No. 1229, credit balance | 224 56 | | 224 56 | | 224 56 |
| Alley in blocks No. 1988 and 1989, credit balance | 1,105 65 | 1,896 76 | 1,941 65 | | 114 89 |
| Alley in block No. 241, credit balance | 1,630 69 | 1,531 65 | 2,925 69 | | 1,394 04 |
| Alley in block No. 2800, credit balance | 435 11 | 433 39 | 461 41 | | 28 02 |
| McNair avenue, credit balance | 2,226 89 | 3,680 19 | 3,640 19 | 40 00 | |
| Alley in block No. 1730, credit balance | 200 64 | 311 64 | 311 64 | | |
| Alley in block 1036, debit balance | 54 82 | 69 23 | 91 88 | | 22 65 |
| Curran street, credit balance | 49 00 | | 49 00 | | 49 00 |
| Alley in block No. 1858, credit balance | 43 99 | 528 69 | 528 44 | 25 | |
| Alley in block No. 2270, debit balance | 99 50 | 353 44 | 367 51 | | 14 07 |
| Alley in block No. 1046, credit balance | 142 90 | | 462 31 | | 462 31 |
| Columbus street, credit balance | 269 46 | 543 54 | 522 31 | 21 31 | |
| Washington avenue, credit balance | 1,281 08 | 14,595 55 | 14,633 10 | | 37 55 |
| Lucas avenue | | 7,510 05 | 7,553 14 | | 43 09 |
| Shenandoah street | | 10,169 05 | 10,478 43 | | 309 38 |
| Alley in block No. 1717 | | 342 52 | 745 37 | | 402 85 |
| Alley in block No. 3 | | 1,635 86 | 2,576 03 | | 940 17 |

| | | | | | |
|---|---|---|---|---|---|
| Alley in block No. 267 | | 116 98 | 135 80 | | 18 87 |
| Dickson street | | 3,088 10 | 3,214 15 | | 176 05 |
| Market street, South St. Louis | | 606 22 | 681 93 | | 75 71 |
| Twenty-first street | | 3,694 95 | 3,699 50 | | 4 55 |
| Twenty-second street | | 3,103 88 | 3,121 82 | | 17 94 |
| Franklin avenue | | 13,736 07 | 15,800 97 | | 2,064 90 |
| Eighteenth street | | 2,663 17 | 2,664 17 | | |
| Park avenue | | | 1 00 | | 1 00 |
| Hebert street and Elliot avenue | | 7,647 32 | 15,732 99 | | 8,085 67 |
| Alley in block No. 1059 | | 1,697 00 | 3,989 70 | | 2,292 70 |
| Alley in block No. 55 | | 420 50 | 1,171 74 | | 751 24 |
| Alley in block No. 1107 | | 96 60 | 534 21 | | 437 61 |
| Alley in blocks Nos. 1817 and 1813 | | 263 58 | 669 70 | | 406 12 |
| Alley in block No. 430 | | 14 50 | 313 72 | | 299 22 |
| Moore avenue | | | 20 00 | | 20 00 |
| Alley in block No. 2263 | | 88 00 | 345 52 | | 257 52 |
| Alley in block No. 134 | | | 40 | | 40 |
| Catalan street | | 175 00 | 433 42 | | 258 42 |
| Ware avenue | | 3,466 93 | 3,466 93 | | |
| Alley in block No. 650 | | | 1,610 57 | | 1,610 57 |
| Pine street | | | 9,935 98 | | 9,935 98 |
| Twelfth street | | 200 01 | 213 71 | | 13 70 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger, April 13, 7874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| **GRADING STREETS AND ALLEYS IN FIRST DISTRICT.** | | | | | |
| **CURBING, GUTTERING, MACADAMIZING, AND CROSS-WALKS PAID BY SPECIAL TAX BILLS ISSUED AGAINST THE PROPERTY SO IMPROVED, AS HEREINAFTER SPECIFIED, THE GRADING OF ALL STREETS AND ALLEYS PAID BY THE CITY.** | | | | | |
| North half First District, ordinance 7742 | $5,651 08 | $5,530 83 | $5,651 08 | ..... | $ 120 20 |
| South half First District, ordinance 7768 | 1,510 10 | 654 00 | 1,510 10 | ..... | 856 10 |
| Street improvements, ordinance 8041 | 11,878 26 | 12,116 67 | 16,034 00 | ..... | 3,917 33 |
| Alley improvements, ordinance 8036 | 577 00 | 492 40 | 719 40 | ..... | 227 00 |
| Alley in block Nos. 1778, ordinance 8146 | 115 00 | 101 25 | 115 00 | ..... | 13 75 |
| Alley in block Nos. 1755, ordinance 8216 | 200 00 | 180 00 | 200 00 | ..... | 20 00 |
| Rossatti street, ordinance 8230 | 200 00 | 155 00 | 200 00 | ..... | 45 00 |
| Alley in blocks No. 839 and 844, ordinance 8550 | ..... | ..... | 1,132 50 | ..... | 1,132 50 |
| Buel street, ordinance 8629 | ..... | 150 00 | 400 00 | ..... | 250 00 |
| Columbus street, ordinance 8630 | ..... | 900 00 | 4,215 00 | ..... | 3,315 00 |
| Second Carondelet avenue, ordinance 8633 | ..... | 1,900 00 | 3,850 00 | ..... | 1,950 00 |
| North half Victor street, ordinance 8140 | ..... | 1,000 00 | 1,000 00 | ..... | ..... |
| South half Victor street, ordinance 8140 | ..... | 1,000 00 | 1,000 00 | ..... | ..... |
| Alley in block No. 675, "east," ordinance 8549 | ..... | 181 00 | 185 00 | ..... | 4 00 |
| Alley in blocks Nos. 839 and 844, "north half," ordinance 8550 | ..... | 1,000 00 | 1,132 50 | ..... | 132 50 |
| Railroad slough, ordinance 6335 | 6,019 39 | ..... | 6,019 39 | ..... | 6,019 39 |
| Dillon street, ordinance 8250 | 150 00 | 148 38 | 150 00 | ..... | 1 62 |
| DeKalb street, ordinance 8183 | 200 00 | 1,080 00 | 1,080 00 | ..... | ..... |
| Carroll street, ordinance 8468 | ..... | 184 00 | 200 00 | ..... | 16 00 |
| Carroll street, ordinance 8471 | ..... | ..... | 2,000 00 | ..... | 2,000 00 |
| Miller street, ordinance 8472 | ..... | 1,300 00 | 2,000 00 | ..... | 700 00 |
| Marion street, ordinance 8476 | ..... | 300 00 | 500 00 | ..... | 200 00 |
| East half Decanter street, ordinance 8477 | ..... | 100 00 | 125 00 | ..... | 25 00 |
| Gratiot street, ordinance 7368 | ..... | 772 12 | 966 50 | ..... | 194 38 |
| Beckwith street, ordinance 7583 | ..... | 2,000 00 | 2,000 00 | ..... | ..... |

| | | | | | |
|---|---|---|---|---|---|
| East half State street, ordinance 8479 | | 98 90 | 100 00 | | 1 10 |
| Grattan street, ordinance 8248 | 1,000 00 | 2,200 00 | 2,500 00 | | 300 00 |
| Grattan street, ordinance 8525 | | 1,500 00 | 1,500 00 | | |
| Alley in block No. 159, ordinance 8600 | | | 250 00 | | 250 00 |
| Alley in block No. 452, "south," ordinance 8615 | | | 60 00 | | 60 00 |
| Alley in block No. 216, ordinance 8533 | | 287 00 | 300 00 | | 13 00 |
| Alley in block No. 437, ordinance 8553 | | 400 00 | 550 00 | | 150 00 |
| Cerre street, ordinance 8638 | | 1,036 00 | 2,400 00 | | 1,364 00 |
| Eighteenth street, ordinance 7554 | 270 00 | | 910 00 | | 910 00 |
| Alley in block No. 460, "south," ordinance 8547 | | 1,950 00 | 7,770 00 | | 5,820 00 |
| Calhoun street, ordinance 8174 | | 105 60 | 125 00 | | 19 40 |
| East side of Linn street, ordinance 8406 | | 14 40 | 25 00 | | 10 60 |
| Decanter street, ordinance 8487 | | 38 40 | 50 00 | | 11 60 |
| West side of Fourth street, ordinance 8135 | | 35 00 | 40 00 | | 5 00 |
| East side of Fourth street, ordinance 8489 | | 49 68 | 50 00 | | 32 |
| Alley in block No. 18, ordinance 8542 | | | 300 00 | | 300 00 |
| Mullanphy street, ordinance 7489 | 500 00 | 47 75 | 500 00 | | 452 25 |
| Alley in block No. 603, ordinance 8214 | | 207 00 | 270 00 | | 63 00 |
| Main street, ordinance 7533 | 73 25 | 73 25 | 73 25 | | |
| Mound street, ordinance 7090 | 400 00 | 213 25 | 400 00 | | 186 75 |
| Alley in block No. 609, ordinance 8175 | 115 00 | 105 80 | 115 00 | | 9 20 |
| Columbus street, etc., ordinance 7003 | 3,907 00 | | 3,907 00 | | 3,907 00 |
| Alley in blocks Nos. 1084 and 1101, ordinance 8284 | 624 73 | 624 72 | 624 73 | | 01 |
| Ninth street, ordinance 8173 | 100 00 | 100 00 | 100 00 | | |
| Alley in block No 1116, ordinance 8197 | 120 00 | 82 50 | 120 00 | | 37 50 |
| Jackson alley, ordinance 8478 | | 150 00 | 175 00 | | 25 00 |
| Montgomery street, ordinance 8483 | | | 1,500 00 | | 1,500 00 |
| Ninth street, ordinance 8512 | | 650 00 | 2,000 00 | | 1,350 00 |
| Warren street, ordinance 8516 | | | 1,000 00 | | 1,000 00 |
| Robert Tyler street, ordinance 8172 | 2,000 00 | 2,000 00 | 2,000 00 | | |
| Kennett street, ordinance 8040 | 9,400 00 | 7,497 74 | 9,400 00 | | 1,902 26 |
| Alley in block No. 728, ordinance 8585 | | | 90 00 | | 90 00 |
| Barton street, ordinance 8588 | | 800 00 | 1,325 00 | | 525 00 |
| North half of Ann avenue, ordinance 8594 | | 276 00 | 350 00 | | 74 00 |
| Alley in blocks Nos. 779 and 780, ordinance 8608 | | 50 00 | 125 00 | | 75 00 |
| Alley in block No. 726, ordinance 8609 | | 65 74 | 210 00 | | 144 26 |
| Alley in block No. 815, ordinance 8610 | | 207 00 | 225 00 | | 18 00 |
| Alley in block No. 719, ordinance 8611 | | 44 00 | 75 00 | | 31 00 |
| Alley in block No. 816, ordinance 8612 | | 200 00 | 400 00 | | 200 00 |
| West half of Columbus street, ordinance 8626 | | 39 96 | 40 00 | | 04 |
| Closey street, ordinance 8484 | | 131 40 | 150 00 | | 18 60 |
| Soulard street, ordinance 8490 | | | 4,000 00 | | 4,000 00 |
| West half of Menard street, ordinance 8508 | | 69 00 | 100 00 | | 31 00 |
| Curran street, ordinance 8509 | | | 3,500 00 | | 3,500 00 |
| Alley in block 1110, ordinance 8534 | | 108 00 | 111 00 | | 3 00 |
| Alley in block No. 466, ordinance 8548 | | | 150 00 | | 150 00 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances. April 8, 1873. | Face of Ledger, April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| **STREETS AND ALLEYS—CONTINUED.** | | | | | |
| **FIRST DISTRICT—Continued.** | | | | | |
| Thirteenth street, ordinance 8631 | ..... | $150 00 | $2,100 00 | ..... | $1,950 00 |
| Alley in block No. 149, ordinance 8614 | ..... | ..... | 140 00 | ..... | 140 00 |
| Barry street, ordinance 8766 | ..... | ..... | 2,000 00 | ..... | 2,000 00 |
| Kosciusko street, ordinance 8770 | ..... | ..... | 1,000 00 | ..... | 1,000 00 |
| Alley in block No. 437, ordinance 8751 | ..... | ..... | 150 00 | ..... | 150 00 |
| Alley in block No. 538, ordinance 8752 | ..... | ..... | 188 00 | ..... | 188 00 |
| Victor street, ordinance 8140 | ..... | 3,500 00 | 3,500 00 | ..... | ..... |
| Dover street, ordinance 8636 | ..... | 374 47 | 375 00 | ..... | 53 |
| Alley in blocks Nos. 809 and 891, ordinance 8255 | ..... | 500 00 | 500 00 | ..... | ..... |
| **GRADING STREETS AND ALLEYS IN SECOND DISTRICT.** | | | | | |
| **CURBING, GUTTERING, M-CADAMIZIMG AND CROSS-WALKS PAID BY SPECIAL TAX BILLS, ISSUED AGAINST THE STREET OR ALLEY SO IMPROVED, AS HEREINAFTER SPECIFIED; THE GRADING OF STREETS OR ALLEYS IS PAID BY THE CITY.** | | | | | |
| North half Second District, ordinance 7740 | $3,730 80 | 763 20 | 3,730 80 | ..... | 2,967 60 |
| South half Second District, ordinance 7741 | 9,219 09 | 3,434 39 | 9,219 09 | ..... | 5,784 70 |
| Alley improvements Second District, ordinance 7769 | 661 80 | 239 13 | 1,803 43 | ..... | 1,564 30 |
| Street improvements, north, ordinance 8016 | 24,714 88 | 38,523 50 | 46,060 05 | ..... | 7,537 55 |
| Street improvements, south, ordinance 8039 | 49,665 71 | 35,946 77 | 50,900 61 | ..... | 14,953 84 |
| Alley improvements, ordinance 8035 | 1,458 40 | 738 33 | 2,066 93 | ..... | 1,328 60 |
| Alley improvements, ordinance 8037 | 8,840 99 | 5,751 72 | 8,000 84 | ..... | 2,249 12 |

| | | | | | |
|---|---|---|---|---|---|
| Jefferson avenue, ordinance 7580 | 489 46 | 600 00 | 600 00 | | |
| Victor street, ordinance 8146 | 1,000 00 | 1,000 00 | 1,000 00 | | |
| Alley in block Nos. 890 and 891, ordinance 8355 | 500 00 | 500 00 | 500 00 | | |
| Carondelet avenue, ordinance 8418 | | 300 00 | 486 00 | | 186 00 |
| Columbus street, ordinance 8421 | | | 250 00 | | 250 00 |
| Utah street, ordinance 8423 | | 489 25 | 900 00 | | 410 75 |
| Arsenal street, ordinance 8424 | | 950 00 | 1,350 00 | | 400 00 |
| Alley in blocks Nos. 1405 and 1406, ordinance 8425 | | | 400 00 | | 400 00 |
| Alley in block No. 8-9, ordinance 8426 | | | 200 00 | | 200 00 |
| James street, ordinance 7133 | 588 00 | 200 00 | 588 00 | | 388 00 |
| East half of California avenue, ordinance 7378 | 2 00 | | 2 00 | | 2 00 |
| Geyer avenue, ordinance 7245 | 957 00 | 722 00 | 957 00 | | 235 00 |
| Shenandoah street, ordinance 7203 | 300 00 | 300 00 | 300 00 | | |
| Ohio avenue, ordinance 8138 | 2,000 00 | 500 00 | 2,000 00 | | 1,500 00 |
| Park avenue, ordinance 7585 | 1,370 00 | 661 20 | 1,370 00 | | 708 80 |
| Compton avenue, ordinance 8635 | | 200 00 | 200 00 | | |
| East half of Nebraska avenue, ordinance 8641 | | 750 00 | 1,800 00 | | 1,050 00 |
| Alley in block No. 1385, ordinance 8618 | | | 170 00 | | 170 00 |
| Compton avenue, ordinance 8280 | 800 00 | 2,300 00 | 2,800 00 | | 500 00 |
| Alley in block No. 1806, ordinance 8551 | | 120 00 | 125 00 | | 5 00 |
| West half of Mercer street, ordinance 7159 | 583 52 | 317 60 | 583 52 | | 265 92 |
| Papin street, ordinance 7327 | 2,421 68 | 59 84 | 2,421 68 | | 2,361 84 |
| Johnson street, ordinance 7368 | 160 63 | | 160 63 | | 160 63 |
| Toney street, ordinance 7131 | 2,500 00 | | 2,500 00 | | 2,500 00 |
| Alley in block No. 452, south, ordinance 8257 | 60 00 | 60 00 | 60 00 | | |
| Gratiot street, ordinance 8587 | | 900 00 | 1,260 00 | | 360 00 |
| Grand avenue, ordinance 8593 | | 2,200 00 | 5,500 00 | | 3,300 00 |
| Alley in block No. 482, ordinance 8607 | | | 165 00 | | 165 00 |
| Alley in block No. 485, ordinance 8616 | | 300 00 | 500 00 | | 200 00 |
| Alley in block No. 2250, ordinance 8617 | | | 800 80 | | 800 80 |
| Hickory street, ordinance 8623 | | 1,200 00 | 2,350 00 | | 1,150 00 |
| Noeme street, ordinance 8625 | | 600 00 | 960 00 | | 360 00 |
| South half of Manchester road, ordinance 7203 | 462 89 | | 462 89 | | 462 89 |
| Alley in block No. 1708, ordinance 8082 | 100 00 | 80 00 | 100 00 | | 20 00 |
| Maguire avenue, ordinance 8139 | 1,000 00 | 1,000 00 | 1,000 00 | | |
| Alley in block No. 2553, ordinance 8147 | 75 00 | 119 75 | 126 50 | | 6 75 |
| Alley in block No. 1727, ordinance 8148 | 500 00 | | 500 00 | | 500 00 |
| Alley in block No. 1706, ordinance 8176 | 240 00 | 98 00 | 240 00 | | 142 00 |
| Alley in block No. 1709, ordinance 8256 | 160 00 | 194 40 | 194 40 | | |
| Noeme street, ordinance 8494 | | | 490 00 | | 490 00 |
| Alley in block. No 1706, ordinance 8528 | | | 50 00 | | 50 00 |
| Grand avenue, ordinance 8584 | | | 1,100 00 | | 1,100 00 |
| Alley in block No. 921, ordinance 7610 | 430 00 | 429 92 | 430 00 | | 08 |
| Channing avenue, ordinance 8106 | 1,425 00 | 792 00 | 1,425 00 | | 633 00 |
| Alley in block No. 1698, ordinance 8121 | 212 00 | 168 00 | 212 00 | | 44 00 |
| Compton avenue, ordinance 8137 | 1,000 00 | 1,400 00 | 2,070 00 | | 670 00 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger, April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| **STREETS AND ALLEYS—CONTINUED.** | | | | | |
| **SECOND DISTRICT—Continued.** | | | | | |
| Alley in block No. 914, ordinance 8177 | $50 00 | $75 60 | $78 00 | | $2 40 |
| Walnut street, ordinance 8105 | 2,500 00 | 400 00 | 2,500 00 | | 2,100 00 |
| Channing avenue, ordinance 8473 | | 500 00 | 3,820 00 | | 3,320 00 |
| Valley avenue, ordinance 8482 | | 950 00 | 1,186 00 | | 236 00 |
| Page avenue, ordinance 8475 | | 650 00 | 900 00 | | 250 00 |
| Olive street, ordinance 8493 | | | 200 00 | | 200 00 |
| Laclede avenue, ordinance 8513 | | 150 00 | 2,820 00 | | 2,670 00 |
| Eighteenth street, ordinance 7554 | | | 500 00 | | 500 00 |
| Alley in block No. 917, ordinance 8541 | | 92 64 | 117 00 | | 24 36 |
| Alley in block No. 904, ordinance 8544 | | 140 00 | 240 00 | | 100 00 |
| Twenty-first street, ordinance 6159 | 936 54 | 2 50 | 936 54 | | 934 04 |
| Channing avenue, ordinance 8136 | 225 00 | 207 84 | 225 00 | | 17 16 |
| Ware avenue, ordinance 8144 | 270 00 | 169 68 | 270 00 | | 100 32 |
| Alley in block No. 1060, ordinance 8145 | 220 00 | 243 24 | 270 00 | | 26 76 |
| Channing avenue, ordinance 8229 | 1,024 00 | 621 46 | 1,024 00 | | 402 54 |
| Locust street, ordinance 8467 | | 2,900 00 | 5,700 00 | | 2,800 00 |
| Page avenue, ordinance 8475 | | | 900 00 | | 900 00 |
| St. Charles street, ordinance 8480 | | 400 00 | 700 00 | | 300 00 |
| Twenty-third street, ordinance 8481 | | 192 25 | 225 00 | | 32 75 |
| East Bell street, ordinance 8519 | | | 600 00 | | 600 00 |
| Alley in block No. 1043, ordinance 8539 | | | 1,100 00 | | 1,100 00 |
| Alley in block No. 1036, ordinance 8545 | | 150 00 | 175 00 | | 25 00 |
| Alley in block No. 1045, ordinance 8540 | | 300 00 | 1,472 00 | | 1,172 00 |
| Cozzens street, ordinance 6790 | 200 00 | | 200 00 | | 200 00 |
| Alley in block No. 946, ordinance 7605 | 93 00 | | 93 00 | | 93 00 |
| Dickson street, ordinance 7045 | 1,500 00 | | 1,500 00 | | 1,500 00 |
| Twenty-fourth street, ordinance 7244 | 1,700 00 | | 1,700 00 | | 1,700 00 |
| Page avenue, ordinance 8123 | 1,891 00 | 1,891 00 | 1,891 00 | | |

| | | | | | |
|---|---|---|---|---|---|
| Page avenue, ordinance 8141 | 925 00 | 1,061 99 | 1,075 00 | | 13 01 |
| Evans avenue, ordinance 8142 | 385 00 | 385 00 | 395 00 | | 10 00 |
| Alley in block 975, ordinance 8150 | 90 00 | 80 54 | 90 00 | | 46 |
| Alley in block 1006, ordinance 8149 | 110 00 | 16 18 | 110 00 | | 93 82 |
| Alley in block 2297, ordinance 8151 | 175 00 | 187 22 | 100 00 | | 2 78 |
| Twenty-sixth street, ordinance 8247 | 400 00 | 290 82 | 400 00 | | 109 18 |
| Twenty-second and Twenty-third streets, ordinance 7192 | 4,000 00 | 330 00 | 4,000 00 | | 3,670 00 |
| Twenty-eighth street, ordinance 8495 | | 1,850 00 | 4,930 00 | | 3,080 00 |
| Vineyard street, ordinance 8514 | | 1,700 00 | 2,800 00 | | 1,100 00 |
| Spring street, ordinance 8515 | | 721 00 | 862 00 | | 141 00 |
| Toney street, ordinance 8518 | | 1,325 00 | 1,325 00 | | |
| Alley in block No. 2300, ordinance 8529 | | | 150 00 | | 150 00 |
| Alley in block No. 618, ordinance 8530 | | 160 00 | 165 00 | | 5 00 |
| Alley in block No. 1029, ordinance 8531 | | 350 00 | 530 00 | | 180 00 |
| Alley in block No. 979, ordinance 8533 | | | 208 00 | | 208 00 |
| Alley in block No. 2299, ordinance 8537 | | | 100 00 | | 100 00 |
| Alley in blocks Nos. 1851 and 1852, ordinance 8538 | | 435 92 | 600 00 | | 164 08 |
| Alley in block No. 5 3, ordinance 8543 | | 250 00 | 600 00 | | 350 00 |
| Alley in block No. 1839, ordinance 8554 | | | 750 00 | | 750 00 |
| North Market street, ordinance 7376 | 400 00 | | 400 00 | | 400 00 |
| Grand avenue, ordinance 7290 | 1,104 21 | 1,000 00 | 1,104 21 | | 104 21 |
| West Sixteenth street, ordinance 7373 | 2,000 00 | 500 00 | 3,000 00 | | 1,500 00 |
| Warren street, ordinance 7383 | 850 00 | 600 30 | 850 00 | | 249 70 |
| Montgomery street, ordinance 7579 | 3,250 00 | 900 00 | 3,250 00 | | 2,350 00 |
| West half Jefferson avenue, ordinance 7481 | 80 00 | | 80 00 | | 80 00 |
| Nineteenth street, ordinance 7590 | 1,187 54 | 73 41 | 1,187 54 | | 1,114 13 |
| Dodier street, ordinance 8469 | | 1,000 00 | 2,000 00 | | 1,000 00 |
| University street, ordinance 8470 | | 350 00 | 2,000 00 | | 1,650 00 |
| Clay avenue, ordinance 8471 | | 500 00 | 900 00 | | 400 00 |
| Penrose avenue, ordinance 8486 | | 1,306 00 | 2,000 00 | | 694 00 |
| West side of St. Louis avenue, ordinance 8507 | | 900 00 | 1,000 00 | | 100 00 |
| Hebert street, ordinance 8517 | | 400 00 | 500 00 | | 100 00 |
| Elliot avenue, ordinance 8520 | | | 1,500 00 | | 1,500 00 |
| Garrison avenue, ordinance 8521 | | 1,600 00 | 2,0 0 00 | | 400 00 |
| Alley in block No. 1104, ordinance 8819 | | 200 00 | 380 00 | | 180 00 |
| Bremen avenue, ordinance 7218 | 530 00 | 526 00 | 530 00 | | 4 00 |
| Hebert street, ordinance 7359 | 1,252 40 | 1,574 30 | 1,752 40 | | 178 10 |
| Kossuth avenue, ordinance 7382 | 575 00 | | 575 00 | | 575 00 |
| Eighteenth street, ordinance 6773 | 400 00 | | 400 00 | | 400 00 |
| Natural Bridge Plank road, ordinance 7384 | 1,150 00 | | 1,150 00 | | 1,150 00 |
| Alley in block No. 1229, ordinance 7389 | 240 00 | 150 00 | 240 00 | | 90 00 |
| Twelfth street, ordinance 7370 | 1,000 00 | | 1,000 00 | | 1,000 00 |
| Destrehan and Eleventh streets, ordinance 7593 | 50 19 | 42 48 | 50 19 | | 7 71 |
| Thirteenth street, ordinance 7596 | 250 00 | 1,050 00 | 1,150 00 | | 100 00 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger, April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| **STREETS AND ALLEYS—CONTINUED.** | | | | | |
| **SECOND DISTRICT—Continued.** | | | | | |
| Bremen avenue, ordinance 7587 | $3,664 75 | $3,664 75 | $3,664 75 | | |
| Augusta street, ordinance 7386 | 250 00 | 205 40 | 250 00 | | $44 60 |
| Newhouse avenue, ordinance 8070 | 2,000 00 | 2,100 00 | 2,100 00 | | |
| Newhouse avenue, ordinance 8042 | 300 00 | 300 00 | 300 00 | | |
| Market Place, Garden and Klein streets, ordinance 8123 | 1,700 00 | 1,596 59 | 1,965 09 | | 368 50 |
| Kennett street, ordinance 8143 | 2,000 00 | 1,999 98 | 2,000 00 | | 02 |
| Fifteenth street, ordinance 8228 | 1,872 00 | 1,400 00 | 1,872 00 | | 472 00 |
| Grand avenue, ordinance 8419 | | 2,300 00 | 2,500 00 | | 200 00 |
| Angelrodt street, ordinance 8496 | | 529 36 | 900 00 | | 370 64 |
| Park Place, ordinance 8497 | | | 900 00 | | 900 00 |
| Mallinckrodt street, ordinance 8498 | | 200 00 | 412 00 | | 212 00 |
| Seventh street, ordinance 8499 | | 600 00 | 1,000 00 | | 400 00 |
| Thirteenth street, ordinance 8500 | | 1,000 00 | 1,000 00 | | |
| Eighteenth street, ordinance 8501 | | 500 00 | 858 00 | | 358 00 |
| Fourteenth street, ordinance 8502 | | 700 00 | 2,000 00 | | 1,300 00 |
| Thirteenth street, ordinance 8503 | | 1,700 00 | 3,120 00 | | 1,420 00 |
| Sixteenth street, ordinance 8504 | | 1,000 00 | 1,000 00 | | |
| Kennett street, ordinance 8505 | | 1,500 00 | 2,000 00 | | 500 00 |
| Baker avenue, ordinance 8511 | | 810 00 | 1,011 00 | | 201 00 |
| Hebert street, ordinance 8517 | | | 500 00 | | 500 00 |
| Alley in block 1180, ordinance 8535 | | | 312 00 | | 312 00 |
| Alley in block 1195, ordinance 8536 | | 70 00 | 195 00 | | 125 00 |
| Alley in block No. 1190, ordinance 8546 | | 250 00 | 375 00 | | 125 00 |
| Magnolia avenue, ordinance 8485 | | 150 00 | 1,000 00 | | 850 00 |
| Clara avenue, ordinance 8488 | | | 3,150 00 | | 3,150 00 |
| Elliot avenue, ordinance 8491 | | | 1,000 00 | | 1,000 00 |

| | | | | | |
|---|---|---|---|---|---|
| Alley in block No. 1967, ordinance 8613 | | 75 00 | 90 00 | | 15 00 |
| James street, ordinance 8628 | | 1,800 00 | 3,000 00 | | 1,200 00 |
| Second Carondelet avenue, ordinance 8634 | | 1,700 00 | 3,000 00 | | 1,300 00 |
| Gravois road, ordinance 8640 | | 1,600 00 | 6,000 00 | | 4,400 00 |
| Sarah street, ordinance 8624 | | 180 00 | 180 00 | | |
| Sarah street, ordinance 8627 | | | 375 00 | | 375 00 |
| Papin street, ordinance 8632 | | 249 60 | 250 00 | | 40 |
| Hickory street, ordinance 8639 | | 400 00 | 564 00 | | 164 00 |
| East High street, ordinance 7235 | | 94 50 | 94 50 | | |
| Cardinal avenue, ordinance 7425 | | 193 40 | 193 40 | | |
| Alley in block No. 1003, ordinance 8254 | | 260 00 | 400 00 | | 140 00 |
| Alley in block No. 109, ordinance 8750 | | | 200 00 | | 200 00 |
| Alley in block No. 1093, ordinance 8753 | | | 350 00 | | 350 00 |
| Eighteenth street, ordinance 8767 | | | 1,000 00 | | 1,000 00 |
| Alley in block No. 2225, ordinance 8771 | | | 125 00 | | 125 00 |
| Alley in block No. 946, ordinance 7608 | | 93 00 | 93 00 | | |
| **GRADING STREETS AND ALLEYS IN THIRD DISTRICT.** | | | | | |
| **CURBING, GUTTERING, MACADAMIZING AND CROSSWALKS PAID BY SPECIAL TAX BILLS, ISSUED AGAINST THE PROPERTY FRONTING ON STREET OR ALLEY IMPROVED, AS HEREINAFTER SPECIFIED.** | | | | | |
| Improvements under ordinance 7734 | | 187 20 | 4,907 75 | | |
| Market street, ordinance 7487 | | | 2,500 00 | | 4,720 55 |
| Franklin street, ordinance 8038 | | 400 00 | 400 00 | | 2,500 00 |
| Carondelet road, ordinance 8038 | | 307 50 | 307 50 | | |
| Third street, ordinance 8038 | | 150 00 | 150 00 | | |
| Stringtown road, ordinance 8038 | | 2,123 70 | 2,123 70 | | |
| Olive street, ordinance 8038 | | 100 00 | 100 00 | | |
| Alley in block No. 3012, ordinance 8038 | | 125 00 | 125 00 | | |
| Stein street, ordinance 8038 | | 273 60 | 273 60 | | |
| Schirmer street, ordinance 8038 | | 131 25 | 131 25 | | |
| Nebraska street, ordinance 8420 | | 879 00 | 3,130 00 | | 2,251 00 |
| Fourth street, ordinance 8422 | | 519 45 | 535 00 | | 15 55 |
| Second street, ordinance 8516 | | 2,515 80 | 4,270 00 | | 1,754 20 |
| Kirk street, ordinance 8519 | | 498 56 | 500 00 | | 1 44 |
| Dover street, ordinance 8636 | | 375 00 | 375 00 | | |
| Main street, ordinance 7367 | | 1,061 95 | 1,101 17 | | 39 22 |
| Improvements under ordinance 8038 | | 3,121 07 | 3,611 05 | | 489 98 |

## BALANCE SHEET—CONTINUED.

| Accounts. | Balances, April 8, 1873. | Face of Ledger, April 13, 1874. | | Balances, April 13, 1874. | |
|---|---|---|---|---|---|
| | | Debits. | Credits. | Dr. Balance. | Cr. Balance. |
| **GRADING STREETS AND ALLEYS IN THIR TEENTH WARD.** | | | | | |
| Thirteenth ward | ..... | 129,300 00 | 129,300 00 | ..... | ..... |
| St. Louis avenue, ordinance 8492 | ..... | 2,500 00 | 2,500 00 | ..... | ..... |
| Page avenue, ordinance 8522 | ..... | 1,800 00 | 1,800 00 | ..... | ..... |
| California avenue, ordinance 8523 | ..... | 3,500 00 | 3,500 00 | ..... | ..... |
| Alley from Prairie avenue | ..... | 1,000 00 | 1,000 00 | ..... | ..... |
| Boston street, ordinance 8637 | ..... | 500 00 | 500 00 | ..... | ..... |
| | | $64,304,748 95 | $64,304,748 95 | $31,750,250 98 | $31,750,250 98 |

# DETAILED STATEMENT

OF THE

# BONDED DEBT

OF THE

# CITY OF ST. LOUIS.

## BONDS ISSUED FOR GENERAL PURPOSES AND TO REDEEM MATURING BONDS.

SCHEDULE A.

| Authority for Issue. | Am't Issued. | When Issued. | Rate of Int'st. | Years to Run. | When Due. | No. of Bonds Canceled. | Bonds, when Canceled. | Annual Inter'st Coupons in hands of Fund Commissioner. | Annual Interest due on Principal. | Amount of Principal Outstand'ng. |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 1758.. | $ 70,000 | Nov. 1, 1846.. | 6 | 30 | Nov. 1, 1876.. | 10 | July 14, 1862.. | ..... | $3,600 | $60,000 |
| Ord. 2812.. | 54,000 | May 20, 1852.. | 6 | 22 | May 20, 1874.. | 4 | July 14, 1862.. | ..... | 3,000 | 50,000 |
| Ord. 2815.. | 26,000 | June 5, 1852.. | 6 | 25 | June 5, 1877.. | .... | ..... | ..... | 1,560 | 26,000 |
| Ord. 2965.. | 50,000 | Feb. 21, 1853.. | 6 | 26 | Feb. 21, 1879.. | .... | ..... | ..... | 3,000 | 50,000 |
| Ord. 2987.. | 28,000 | June 10, 1853.. | 6 | 25 | June 10, 1878.. | .... | ..... | ..... | 1,680 | 28,000 |
| Ord. 3131.. | 2,000 | April 1, 1856.. | 6 | 20 | April 1, 1876.. | .... | ..... | ..... | 120 | 2,000 |
| Ord. 3303.. | 9,000 | May 1, 1855... | 6 | 20 | May 1, 1875.. | .... | ..... | ..... | 540 | 9,000 |
| Ord. 3344.. | 35,000 | June 23, 1855.. | 6 | 25 | June 23, 1880.. | 1 | No date..... | ..... | 2,040 | 34,000 |
| Ord. 3890.. | 50,000 | July 1, 1857... | 6 | 25 | July 1, 1882.. | .... | ..... | ..... | 3,000 | 50,000 |
| Ord. 3890.. | 50,000 | July 15, 1857.. | 6 | 25 | July 15, 1882.. | 36 | Dec. 30, 1859.. | ..... | 840 | 14,000 |
| Ord. 3890.. | 100,000 | Aug. 10, 1857.. | 6 | 25 | Aug. 10, 1882.. | 3 | Feb. 5, 1859.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 6 | Mar. 9, 1860.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | July 14, 1862.. | ..... | 5,340 | 89,000 |
| Ord. 3890.. | 20,000 | Sept. 20, 1857. | 6 | 25 | Sep. 28, 1882.. | 6 | Sep. 30, 1862.. | ..... | 840 | 14,000 |
| Ord. 3890.. | 21,000 | Mar. 1, 1858.. | 6 | 25 | Mar. 1, 1883.. | 1 | Mar. 22, 1858.. | ..... | 1,200 | 20,000 |
| Ord. 3890.. | 20,000 | May 20, 1858.. | 6 | 25 | May 20, 1883.. | 5 | Nov. 4, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 10 | Nov. 12, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Feb. 5, 1859.. | ..... | 240 | 4,000 |
| Ord. 3890.. | 50,000 | June 2, 1858... | 6 | 25 | June 2, 1883.. | 12 | Nov. 4, 1858.. | ..... | 2,280 | 38,000 |

SCHEDULE A.—CONTINUED.

| Authority for Issue. | A'mt Issued. | When Issued. | Rate of Int'st. | Years to Run. | When Due. | No. of Bonds Canceled. | Bonds, when Canceled. | Annual Inter'st Coupons in hands of Fund Commissioner. | Annual Interest due on Principal. | Amount of Principal Outstand'ng. |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 5273.. | $ 80,000 | April 20, 1864. | 6 | 20 | Apr. 20, 1884.. | 72 | Apr. , 1864.. | $2,160 | $ 480 | $ 8,000 |
| Ord. 5480.. | 75,000 | Dec. 24, 1864.. | 6 | 20 | Dec. 24, 1884.. | 55 | Jan. 10, 1865.. | 3,300 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 12 | July 10, 1865.. | 720 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 3 | July 10, 1865.. | 180 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 3 | Dec. 23, 1868.. | 180 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Sep. 29, 1869.. | 60 | 60 | 1,000 |
| Ord. 5593.. | 52,000 | July 1, 1865... | 6 | 20 | July 1, 1885.. | 50 | July 8, 1865.. | 3,000 | 120 | 2,000 |
| Ord. 6053.. | 150,000 | April 1, 1867.. | 6 | 20 | Apr. 1, 1887.. | .... | ..... | ..... | 9,000 | 150,000 |
| Ord. 6053.. | 150,000 | May 1, 1867... | 6 | 20 | May 1, 1887.. | 2 | Apr. 17, 1869.. | 120 | 8,880 | 148,000 |
| Ord. 6053.. | 200,000 | June 1, 1867.. | 6 | 20 | June 1, 1887.. | 6 | Apr. 17, 1869.. | 3,600 | 11,640 | 194,000 |
| Ord. 6220.. | 200,000 | July 1, 1867... | 6 | 20 | July 1, 1887.. | 64 | Sep. 20, 1867.. | 3,840 | 8,160 | 136,000 |
| Ord. 6220.. | 100,000 | Aug. 1, 1867.. | 6 | 20 | Aug. 1, 1887.. | .... | ..... | ..... | 6.000 | 100,000 |
| Ord. 6368.. | 200,000 | Jan. 1, 1868... | 6 | 20 | Jan. 1, 1888.. | .... | ..... | ..... | 12,000 | 200,000 |
| Ord. 6449.. | 1,000,000 | May 1, 1868... | 6 | 20 | May 1, 1888.. | 70 | May 19, 1868.. | 4,200 | 55,800 | 930,000 |
| Ord. 7226.. | 500,000 | May 1, 1870... | 6 | 10 | May 1, 1880.. | 500 | May 1, 1870.. | 30,000 | ..... | ..... |
| Ord. 7344.. | 155,000 | Feb. 1, 1871... | 6 | 20 | Feb. 1, 1891.. | .... | ..... | ..... | 9,300 | 155,000 |
| Ord. 7628.. | 475,000 | June 1, 1871.. | 6 | 20 | June 1, 1891.. | .... | ..... | ..... | 28,500 | 475,000 |
| Ord. 8654.. | 1,074,000 | Nov. 1, 1873.. | 6 | 20 | Nov. 1, 1893.. | .... | ..... | ..... | 64,440 | 1,074,000 |
| | | | | | | | | $51,360 | $243,660 | $4,061,000 |

## BONDS ISSUED FOR THE CONSTRUCTION OF THE WHARF AND IMPROVEMENT OF THE HARBOR.

### SCHEDULE E.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 2787.. | $ 40,000 | May 1, 1852.. | 6 | 25 | May 1, 1877.. | .... | ..... | ..... | $ 2,400 | $40,000 |
| Ord. 2787.. | 46,000 | Jan. 17, 1853.. | 6 | 25 | Jan. 17, 1878.. | .... | ..... | ..... | 2,760 | 46,000 |
| Ord. 2982.. | 50,000 | June 15, 1853.. | 6 | 27 | June 15, 1880.. | .... | ..... | ..... | 3,000 | 50,000 |
| Ord. 2982.. | 50,000 | Sept. 4, 1854.. | 6 | 27 | Sept. 4, 1881.. | .... | ..... | ..... | 3,000 | 50,000 |
| Ord. 3039.. | 14,000 | Apr. 4, 1854.. | 6 | 25 | Apr. 4, 1879.. | .... | ..... | ..... | 840 | 14,000 |
| Ord. 3039.. | 10,000 | Apr. 14, 1854.. | 6 | 25 | Apr. 14, 1879.. | 1 | Dec. 9, 1858.. | ..... | 540 | 9,000 |
| Ord. 3039.. | 5,000 | May 22, 1854.. | 6 | 25 | May 22, 1879.. | .... | ..... | ..... | 300 | 5,000 |
| Ord. 3039.. | 50,000 | June 26, 1854.. | 6 | 25 | Ju e 26, 1879.. | .... | ..... | ..... | 3,000 | 50,000 |
| Ord. 3039.. | 19,000 | Mar. 22, 1855.. | 6 | 25 | Mar. 22, 1880.. | .... | ..... | ..... | 1,140 | 19,000 |
| Ord. 3039.. | 50,000 | Jan. 6, 1856.. | 6 | 25 | Jan. 6, 1881.. | 1 | Mar. 9, 1860.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Mar. 29, 1862.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | July 14, 1862.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Sep. 29, 1869.. | $ 60 | 2,700 | 45,000 |
| Ord. 3505.. | 15,000 | Feb. 9, 1856.. | 6 | 30 | Feb. 6, 1886.. | .... | ..... | ..... | 900 | 15,000 |
| Ord. 5745.. | 100,000 | June 1, 1856.. | 6 | 20 | June 1, 1886.. | 33 | June 12, 1866.. | 1,980 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 12 | Dec. 28, 1868.. | 720 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 10 | July 1, 1869.. | 600 | 2,700 | 45,000 |
| Ord. 5745.. | 100,000 | Sept. 1, 1866.. | 6 | 20 | Sept. 1, 1886.. | 2 | Sep. 20, 1867.. | 120 | 5,880 | 98,000 |
| Ord. 5745.. | 100,000 | Nov. 1, 1866.. | 6 | 20 | Nov. 1, 1886.. | 3 | Apr. 17, 1869.. | 180 | 5,820 | 97,000 |
| Ord. 5745.. | 10,000 | Nov. 15, 1866.. | 6 | 20 | Nov. 15. 1886.. | .... | ..... | ..... | 600 | 10,000 |
| Ord. 5745.. | 310,000 | Dec. 15, 1866.. | 6 | 20 | Dec. 15, 1886.. | 100 | Dec. 31, 1866.. | 6,000 | 12,600 | 210,000 |
| Ord. 5745.. | 10,000 | Jan. 1, 1867.. | 6 | 20 | Jan. 1, 1887.. | .... | ..... | ..... | 600 | 10,000 |
| Ord. 5745.. | 20,000 | Jan. 15, 1867.. | 6 | 20 | Jan. 15, 1887.. | .... | ..... | ..... | 1,200 | 20,000 |
| Ord. 5745.. | 100,000 | Feb. 1, 1867.. | 6 | 20 | Feb. 1, 1887.. | 8 | Sep. 20, 1867.. | 480 | 5,520 | 92.000 |
| Ord. 6631.. | 250,000 | Aug. 1, 1868.. | 6 | 10 | Aug. 1, 1878.. | .... | ..... | ..... | 15.000 | 250,000 |
| Ord. 6633.. | 100,000 | Aug. 15, 1868.. | 6 | 20 | Aug. 15, 1888.. | 49 | Mar. 31, 1869.. | 2,940 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 7 | Apr. 17, 1869.. | 420 | 2,640 | 44,000 |
| | | | | | | | | $13,500 | $73,140 | $1,219,000 |

## BONDS ISSUED FOR WATERWORKS (*Old*).

SCHEDULE K.

| Authority for Issue. | Am't Issued. | When Issued. | Rate of Int'st. | Years to Run. | When Due. | No. of Bonds Canceled. | Bonds, when Canceled. | Annual Inter'st Coupons in hands of Fund Commissioner. | Annual Inter'st due on Principal. | Amount of Principal Outstand'ng. |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 3093.. | $ 56,000 | Jan. 24, 1855.. | 6 | 25 | Jan. 24, 1880.. | .... | ..... | ..... | $3,360 | $56.000 |
| Ord. 3093.. | 50,000 | Feb. 12, 1855.. | 6 | 25 | Feb. 12, 1880.. | 2 | July 14, 1862.. | ..... | 2,880 | 48,000 |
| Ord. 3093.. | 4,000 | Apr. 2, 1855.. | 6 | 25 | Apr. 2, 1880.. | .... | ..... | ..... | 240 | 4,000 |
| Ord. 3093.. | 6,000 | Apr. 24, 1855.. | 6 | 25 | Apr. 24, 1880.. | .... | ..... | ..... | 360 | 6,000 |
| Ord. 3093.. | 9,000 | June 4, 1855.. | 6 | 25 | June 4, 1880.. | .... | ..... | ..... | 540 | 9,000 |
| Ord. 3368.. | 20,000 | Sep. 11, 1855.. | 6 | 25 | Sep. 11, 1880.. | 3 | Jan. 16, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | July 14, 1862.. | ..... | 900 | 15,000 |
| Ord. 3368.. | 30,000 | Oct. 1, 1855.. | 6 | 25 | Oct. 1, 1880.. | .... | ..... | ..... | 1,800 | 30,000 |
| Ord. 3368.. | 34,000 | Dec. 10, 1855.. | 6 | 25 | Dec. 10, 1880.. | 11 | Feb. 21, 1857.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Oct 9, 1857.. | ..... | 1,260 | 21.000 |
| Ord. 3368.. | 48,000 | Jan. 19, 1856.. | 6 | 25 | Jan. 19, 1881.. | 27 | ..... | ..... | 1,260 | 21,000 |
| Ord. 3913.. | 30,000 | May 10, 1858.. | 6 | 25 | May 10, 1883.. | 1 | Feb. 5, 1859.. | ..... | 1,740 | 29,000 |
| Ord. 3913.. | 24,000 | June 12, 1858.. | 6 | 25 | June 12, 1883.. | 6 | Feb. 5, 1859.. | ..... | 1,080 | 18,000 |
| Ord. 3913.. | 126,000 | July 12, 1858.. | 6 | 25 | July 12, 1883.. | 45 | Various dates. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Apr. 17, 1869.. | $60 | 4,800 | 80,000 |
| | | | | | | | | $60 | $20,220 | $337,000 |

## BONDS ISSUED TO BOARD OF WATER COMMISSIONERS.

### SCHEDULE L.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| State Act.. | $500,000 | June 25, 1867.. | 6 | 20 | June 25, 1887.. | .... | ..... | ..... | $30,000 | $500,000 |
| ..... | 500,000 | June 25, 1867.. | 6 | 20 | June 25, 1887.. | .... | ..... | ..... | 30,000 | 500,000 |
| ..... | 2,500,000 | June 25, 1867.. | 6 | 20 | June 25, 1887.. | .... | ..... | ..... | 150,000 | 2,500,000 |
| ..... | 450,000 | June 25, 1870.. | 6 | 20 | June 25, 1890.. | .... | ..... | ..... | 27,000 | 450,000 |
| ..... ..... | 500,000 | Apr. 1, 1872.. | 6 | 20 | Apr. 1, 1892.. | .... | ..... | ..... | 30,000 | 500,000 |
| ..... | 750,000 | Apr. 1, 1872.. | 6 | 20 | Apr. 1, 1892.. | .... | ..... | ..... | 45,000 | 750,000 |
| | | | | | | | | | $312,000 | $5,200,000 |

## BONDS ISSUED FOR THE CONSTRUCTION OF PUBLIC SEWERS.

### SCHEDULE J.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 2621.. | $50,000 | June 19, 1855.. | 6 | 25 | June 19, 1880.. | 1 | Mar. 9, 1860.. | ..... | $2,940 | $49,000 |
| Ord. 2621.. | 50,000 | Jan. 4, 1856.. | 6 | 25 | Jan. 4, 1881.. | 2 | Feb. 18, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 3 | Jan. —, 1864.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Mar. 3, 1869.. | $ 60 | 2,640 | 44,000 |
| Ord. 2986.. | 20,000 | June 22, 1854.. | 6 | 5 | June 22, 1859.. | 19 | Paid at matu'y | ..... | ..... | 1,000 |
| Ord. 3083.. | 30,000 | Mar. 11, 1856.. | 6 | 20 | Mar. 11, 1876.. | 1 | Feb. 21, 1857.. | ..... | 1,740 | 29,000 |
| Ord. 3105.. | 20,000 | June 1, 1855.. | 6 | 25 | June 1, 1880.. | .... | ..... | ..... | 1,200 | 20,000 |
| Ord. 3506.. | 8.000 | May 26, 1857.. | 6 | 25 | May 26, 1882.. | .... | ..... | ..... | 480 | 8,000 |
| Ord. 3506.. | 3,000 | Dec. 2, 1858.. | 6 | 25 | Dec. 2, 1883.. | .... | ..... | ..... | 180 | 3,000 |
| Ord. 3565.. | 30,000 | May 16, 1857.. | 6 | 30 | May 16, 1887.. | 4 | Dec. 30, 1857.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Jan. 16, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Feb. 26, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Jan. —, 1864.. | ..... | 1,320 | 22,000 |

SCHEDULE J.—CONTINUED.

| Authority for Issue. | Am't Issued. | When Issued. | Rate of Int'st. | Years to Run. | When Due. | No. of Bonds Canceled. | Bonds, when Canceled. | Annual Inter'st Coupons in hands of Fund Commissioner. | Annual Interest due on Principle. | Amount of Principal Outstand'ng. |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 3565.. | $ 25,000 | Aug. 27, 1858.. | 6 | 30 | Aug. 27, 1888.. | .... | ..... | ..... | $ 1,500 | $ 25,000 |
| Ord. 6449.. | 500,000 | May 1, 1868.. | 6 | 20 | May 1, 1888.. | 3 | Apr. 17, 1869.. | $ 180 | 29,820 | 497,000 |
| Ord. 6995.. | 300,000 | Aug. 1, 1869.. | 6 | 20 | Aug. 1, 1889.. | 72 | Sep. 29, 1869.. | 4,320 | 13,680 | 228,000 |
| Ord. 7798.. | 100,000 | Feb. 1, 1872.. | 6 | 20 | Feb. 1, 1892... | 100 | Feb. 1, 1872.. | 6,000 | ..... | ..... |
| Ord. 7856.. | 200,000 | May 1, 1872... | 6 | 20 | May 1, 1892.. | 130 | Sep. 30, 1872.. | 7,800 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 70 | Mar. 25, 1873.. | 4,200 | ..... | ..... |
| Ord. 7970.. | 200,000 | Jan. 1, 1873.. | 6 | 20 | Jan. 1, 1893.. | .... | ..... | ..... | 12,000 | 200,000 |
| Ord. 8748.. | 200,000 | Mar. 1, 1874.. | 6 | 20 | Mar. 1, 1894.. | 184 | Mar. 10, 1874.. | 11,040 | 960 | 16,000 |
| | | | | | | | | $33,600 | $68,460 | $1,142,000 |

BONDS ISSUED TO IMPROVE STREETS.

SCHEDULE F.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 3028.. | $ 4,000 | Feb. 25, 1854.. | 6 | 25 | Feb. 25, 1879.. | .... | ..... | ..... | $ 240 | $ 4,000 |
| Ord. 3028.. | 5,000 | Feb. 27, 1854.. | 6 | 25 | Feb. 27, 1879.. | .... | ..... | ..... | 300 | 5,000 |
| Ord. 3028.. | 3,000 | Mar. 3, 1854.. | 6 | 25 | Mar. 3, 1879.. | .... | ..... | ..... | 180 | 3,000 |
| Ord. 3028.. | 1,000 | Mar. 13, 1854.. | 6 | 25 | Mar. 13, 1879.. | .... | ..... | ..... | 60 | 1.000 |
| Ord. 3028.. | 1,000 | Mar. 27, 1854.. | 6 | 25 | Mar. 27, 1879.. | .... | ..... | ..... | 60 | 1,000 |
| Ord. 3028.. | 86,000 | Apr. 4, 1854.. | 6 | 25 | Apr. 4, 1879.. | 2 | Mar. 29, 1862.. | ..... | ..... | ..... |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| ..... | ..... | ..... | .... | .. | ..... | 2 | Apr. 12, 1868.. | ..... | 4,920 | 82,000 |
| Ord. 3230.. | 50,000 | July 30, 1855.. | 6 | 27 | July 30, 1882.. | 40 | Aug. 18, 1856.. | ..... | 600 | 10,000 |
| Ord. 3668.. | 10,000 | June 10, 1857.. | 6 | 30 | June 10, 1887.. | .... | ..... | ..... | 600 | 10,000 |
| Ord. 5841.. | 50,000 | Sep. 15, 1866.. | 6 | 20 | Sep. 15, 1886.. | .... | ..... | ..... | 3,000 | 50,000 |
| | | | | | | | | | $9,960 | $166,000 |

## BONDS ISSUED FOR THE WIDENING OF STREETS LEADING TO THE BRIDGE.

### SCHEDULE G.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| State Act.. | $500,000 | Dec. 10, 1872.. | 6 | 20 | Dec. 10, 1892.. | 6 | Jan. 27, 1873.. | $ 180 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 10 | Oct. 4, 1873.. | 300 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 26 | Oct. 28, 1873.. | 780 | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 36 | Mar. 10, 1874.. | 1,080 | $27,660 | $461,000 |
| | | | | | | | | $2,340 | $27,660 | $461,000 |

## BONDS ISSUED FOR PARKS AND THE IMPROVEMENT THEREOF.

### SCHEDULE H.—TOWER GROVE PARK.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 6606.. | $346,000 | Aug. 1, 1868.. | 6 | 30 | Aug. 1, 1898.. | .... | ..... | ..... | $20,760 | $346,000 |

SCHEDULE I.—LAFAYETTE PARK.

| Authority for Issue. | Am't Issued. | When Issued. | Rate of Int'st. | Years to Run. | When Due. | No. of Bonds Canceled. | Bonds, when Canceled. | Annual Inter'st Coupons in hands of Fund Commissioner. | Annual Interest due on Principal. | Amount of Principal Outstand'ng. |
|---|---|---|---|---|---|---|---|---|---|---|
| State Act.. | $ 5,000 | Apr. 20, 1864.. | 6 | 20 | Apr. 20, 1874.. | .... | ..... | ..... | $ 300 | $ 5,000 |
| ..... | 10,000 | July 1, 1868.. | 6 | .. | July 1, 1874.. | .... | ..... | ..... | 600 | 10,000 |
| ..... | 10,000 | July 1, 1868.. | 6 | .. | July 1, 1875.. | .... | ..... | ..... | 600 | 10,000 |
| ..... | 11,000 | July 1, 1868.. | 6 | .. | July 1, 1876.. | .... | ..... | ..... | 660 | 11,000 |
| | | | | | | | | | $2,160 | $36,000 |

BONDS ISSUED FOR THE PURCHASE OF REAL ESTATE, ETC.

SCHEDULE B.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 682.. | 25,000 | Dec. 1, 1840... | 5 | 50 | Dec. 1, 1890.. | .... | ..... | ..... | $ 1,250 | $ 25,000 |
| Ord. 1494.. | 50,000 | July 21, 1845.. | 6 | 50 | July 21, 1895.. | 5 | Sep. 29, 1869.. | 300 | 2,700 | 45,000 |
| Ord. 3045.. | 8,000 | April 1, 1856.. | 6 | 20 | Apr. 1, 1876.. | .... | ..... | ..... | 480 | 8,000 |
| Ord. 3096.. | 10,000 | June 9, 1855... | 6 | 25 | June 9, 1880.. | .... | ..... | ..... | 600 | 10,000 |
| Ord. 3100.. | 30,000 | May 8, 1855... | 6 | 20 | May 8, 1875.. | 2 | Feb. 5, 1857.. | ..... | 1,680 | 28,000 |
| Ord. 3358.. | 35,000 | Aug. 11, 1855 . | 6 | 25 | Aug. 11, 1880.. | .... | ..... | ..... | 2,100 | 35,000 |
| Ord. 3493.. | 80,000 | Feb. 1, 1856... | 6 | 20 | Feb. 1, 1876.. | 1 | Feb. 1, 1856.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Oct. 26, 1856.. | ..... | ..... | ..... |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| ..... | ..... | ..... | .... | .. | ..... | 2 | Feb. 1, 1857.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 6 | Feb. 21, 1857.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Oct. 20, 1857.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Nov. 20, 1857.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Jan. 16, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Mar. 9, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 7 | Apr. 7, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Nov. 4, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 6 | Dec. 3, 1858.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 8 | July 14, 1862.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 2 | Apr. 14, 1863.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | Jan. —, 1864.. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 1 | July 8, 1865.. | 60 | 2,220 | 37,000 |
| Ord. 3524.. | 10,000 | April 11, 1856. | 6 | 20 | Apr. 11, 1876.. | 1 | Apr. 12, 1863.. | ..... | 540 | 9,000 |
| Ord. 3616.. | 20,000 | April 1, 1857.. | 6 | 30 | Apr. 1, 1887.. | .... | ..... | ..... | 1,200 | 20,000 |
| Ord. 3616.. | 1,000 | Feb. 1, 1858... | 6 | 30 | Feb. 1, 1888.. | .... | ..... | ..... | 60 | 1,000 |
| Ord. 3616.. | 7,000 | Feb. 5, 1858... | 6 | 30 | Feb. 5, 1888.. | .... | ..... | ..... | 420 | 7,000 |
| Ord. 3616.. | 8,000 | March 6, 1858. | 6 | 30 | Mar. 6, 1888.. | 6 | Dec. 9, 1858.. | ..... | 120 | 2,000 |
| Ord. 3805.. | 137,000 | June 5, 1857 .. | 6 | 20 | June 5, 1877.. | 1 | July 8, 1865.. | 60 | 8,160 | 136,000 |
| Ord. 3983.. | 34,000 | June 2, 1858 .. | 6 | 20 | June 2, 1878.. | 9 | Feb. 5, 1859.. | ..... | 1,500 | 25,000 |
| Ord. 5643.. | 75,000 | Aug. 1, 1865 .. | 6 | 20 | Aug. 1, 1885.. | 75 | June 1, 1866.. | 4,500 | ..... | ..... |
| Ord. 5778.. | 20.000 | June 15, 1866 . | 6 | 20 | June 15, 1886.. | .... | ..... | ..... | 1,200 | 20,000 |
| Ord. 5780.. | 245,000 | April 10, 1866. | 6 | 40 | Apr. 10, 1906.. | .... | ..... | ..... | 14,700 | 245,000 |
| Ord. 6219.. | 25,000 | Sept. 1, 1867.. | 8 | 20 | Sep. 1, 1887.. | .... | ..... | ..... | 2.000 | 25,000 |
| Ord. 6368.. | 100,000 | Jan. 1, 1868... | 6 | 20 | Jan. 1, 1888.. | .... | ..... | ..... | 6,000 | 100,000 |
| | | | | | | | | $4,920 | $46,930 | $778,000 |

## BONDS ISSUED TO RAILROADS.

### SCHEDULE C.—IRON MOUNTAIN RAILROAD.

| Authority for Issue. | Am't Issued. | When Issued. | Rate of Int'st. | Years to Run. | When Due. | No. of Bonds Cancelled. | Bonds, when Canceled. | Annual Inter'st Coupons in hands of Fund Commissioner. | Annual Interest due on Principal. | Amount of Principal Outstand'ng. |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 3052.. | $200,000 | Jan. 1, 1855... | 6 | 20 | Jan. 1, 1875... | 54 | Various times. | ..... | $ 8,760 | $146,000 |
| ..... | 210,000 | July 1, 1855... | 6 | 20 | July 1, 1875... | 143 | Various times. | ..... | 4,020 | 67,000 |
| ..... | 10,000 | Dec. 10, 1857.. | 6 | 20 | Dec. 10, 1877.. | 4 | Various times. | ..... | ..... | ..... |
| ..... | ..... | ..... | .... | .. | ..... | 3 | July 5, 1865... | $180 | 180 | 3,000 |
| | | | | | | | | $180 | $12,960 | $216,000 |

### SCHEDULE D.—NORTH MISSOURI RAILROAD.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Ord. 3052.. | $100,000 | Aug. 1, 1854.. | 6 | 20 | Aug. 1, 1874 .. | 11 | Various times. | ..... | $ 5,340 | $ 89,000 |
| Ord. 3052.. | 100,000 | Feb. 1, 1855.. | 6 | 20 | Feb. 1, 1875.. | 28 | Various times. | ..... | 4,320 | 72,000 |
| Ord. 3052.. | 225,000 | June 1, 1855.. | 6 | 20 | June 1, 1875.. | 44 | Various times. | ..... | 10,860 | 181,000 |
| | | | | | | | | ..... | $20,520 | $342,0000 |

## BONDS ISSUED TO REDEEM MATURING BONDS, AND FUND THE FLOATING DEBT.

FROM SCHEDULE A.

| | | |
|---|---|---|
| 6's Currency Bonds, due November 1, 1876.. | $ 60,000 00 | |
| 6's Currency Bonds, due May 20, 1874..... | 50,000 00 | |
| 6's Currency Bonds, due June 5, 1877..... | 26,000 00 | |
| 6's Currency Bonds, due February 21, 1879.. | 50,000 00 | |
| 6's Currency Bonds, due June 10, 1878..... | 28,000 00 | |
| 6's Currency Bonds, due April 1, 1876..... | 2,000 00 | |
| 6's Currency Bonds, due May 1, 1875..... | 9,000 00 | |
| 6's Currency Bonds, due June 23, 1880..... | 34,000 00 | |
| 6's Currency Bonds, due July 1, 1882..... | 50,000 00 | |
| 6's Currency Bonds, due July 15, 1882..... | 14,000 00 | |
| 6's Currency Bonds, due August 10, 1882.... | 89,000 00 | |
| 6's Currency Bonds, due September 20, 1882. | 14,000 00 | |
| 6's Currency Bonds, due March 1, 1883..... | 20,000 00 | |
| 6's Currency Bonds, due May 20, 1883..... | 4,000 00 | |
| 6's Currency Bonds, due June 2, 1883..... | 38,000 00 | |
| 6's Currency Bonds, due April 20, 1884..... | 8,000 00 | |
| 6's Currency Bonds, due December 24, 1884. | 1,000 00 | |
| 6's Currency Bonds, due July 1, 1885,..... | 2,000 00 | |
| 6's Currency Bonds, due April 1, 1887..... | 150,000 00 | |
| 6's Currency Bonds, due May 1, 1887..... | 148,000 00 | |
| 6's Currency Bonds, due June 1, 1887..... | 194,000 00 | |
| 6's Currency Bonds, due July 1, 1887..... | 136,000 00 | |
| 6's Currency Bonds, due August 1, 1887..... | 100,000 00 | |
| 6's Currency Bonds, due January 1, 1888.... | 200,000 00 | |
| 6's Currency Bonds, due May 1, 1888..... | 930,000 00 | |
| 6's Currency Bonds, due February 1, 1891... | 155,000 00 | |
| 6's Currency Bonds, due June 1, 1891..... | 475,000 00 | |
| 6's Currency Bonds, due November 1, 1893.. | 1,074,000 00 | |
| | | 4,061,000 00 |
| Amount carried forward ..... | | $4,061,000 00 |

| | | |
|---|---|---|
| Amount brought foward..... | | $4,061,000 00 |

BONDS ISSUED TO PURCHASE REAL ESTATE AND ERECT PUBLIC BUILDINGS.

FROM SCHEDULE B.

| | | |
|---|---|---|
| 6's Currency Bonds, due May 8, 1875..... | $28,000 00 | |
| 6's Currency Bonds, due February 1, 1876.... | 37,000 00 | |
| 6's Currency Bonds, due April 1, 1876..... | 8,000 00 | |
| 6's Currency Bonds, due April 11, 1876..... | 9,000 00 | |
| 6's Currency Bonds, due June 5, 1877..... | 136,000 00 | |
| 6's Currency Bonds, due June 2, 1878..... | 25,000 00 | |
| 6's Currency Bonds, due June 9, 1880..... | 10,000 00 | |
| 6's Currency Bonds, due August 11, 1880.... | 35,000 00 | |
| 6's Currency Bonds, due June 15, 1886..... | 20,000 00 | |
| 6's Currency Bonds, due April 1, 1887..... | 20,000 00 | |
| 6's Currency Bonds, due September 1, 1887.. | 25,000 00 | |
| 6's Currency Bonds, due January 1, 1888..... | 10,000 00 | |
| 6's Currency Bonds, due February 1, 1888 ... | 1,000 00 | |
| 6's Currency Bonds, due February 5, 1888 ... | 7,000 00 | |
| 6's Currency Bonds, due March 6, 1888..... | 2,000 00 | |
| 6's Currency Bonds, due December 1, 1890... | 25,000 00 | |
| 6's Currency Bonds, due July 21, 1895..... | 45,000 00 | |
| 6's Currency Bonds, due April 10, 1906..... | 245,000 00 | |
| | | 778,000 00 |

BONDS ISSUED FOR WATERWORKS (OLD).

FROM SCHEDULE K.

| | | |
|---|---|---|
| 6's Currency Bonds, due January 24, 1880.... | $56,000 00 | |
| 6's Currency Bonds, due February 12, 1880 .. | 48,000 00 | |
| 6's Currency Bonds, due April 2, 1880 ..... | 4,000 00 | |
| 6's Currency Bonds, due April 24, 1880..... | 6,000 00 | |
| 6's Currency Bonds, due June 4, 1880..... | 9,000 00 | |
| 6's Currency Bonds, due September 11, 1880. | 15,000 00 | |
| 6's Currency Bonds, due October 1, 1880 .... | 30,000 00 | |
| 6's Currency Bonds, due December 10, 1880.. | 21,000 00 | |
| 6's Currency Bonds, due January 19, 1881.... | 21,000 00 | |
| 6's Currency Bonds, due May 10, 1883..... | 29,000 00 | |
| 6's Currency Bonds, due June 12, 1883..... | 18,000 00 | |
| 6's Currency Bonds, due July 12, 1883..... | 80,000 00 | |
| | | 337,000 00 |
| Amount carried forward. ..... | | $5,176,000 00 |

| | | |
|---|---|---|
| Amount brought forward..... | | $5,176,000 00 |

BONDS ISSUED TO BOARD OF WATER COMMISSIONERS.

FROM SCHEDULE L.

| | | |
|---|---|---|
| 6's Gold Bonds, due June 25, 1887..... | $3,500,000 00 | |
| 6's Gold Bonds, due June 25, 1890..... | 450,000 00 | |
| 6's Gold Bonds, due April 1, 1892..... | 1,250,000 00 | |
| | | 5,200,000 00 |

BONDS ISSUED FOR THE CONSTRUCTION OF THE WHARF AND IMPROVEMENT OF THE HARBOR.

FROM SCHEDULE E.

| | | |
|---|---|---|
| 6's Currency Bonds, due May 1, 1877..... | $ 40,000 00 | |
| 6's Currency Bonds, due January 17, 1878... | 46,000 00 | |
| 6's Currency Bonds, due August 1, 1878..... | 250,000 00 | |
| 6's Currency Bonds, due April 4, 1879..... | 14,000 00 | |
| 6's Currency Bonds, due April 14, 1879..... | 9,000 00 | |
| 6's Currency Bonds, due May 22, 1879..... | 5,000 00 | |
| 6's Currency Bonds, due June 26, 1879..... | 50,000 00 | |
| 6's Currency Bonds, due March 22, 1880..... | 19,000 00 | |
| 6's Currency Bonds, due June 15, 1880..... | 50,000 00 | |
| 6's Currency Bonds, due September 4, 1880.. | 50,000 00 | |
| 6's Currency Bonds, due January 6, 1881..... | 45,000 00 | |
| 6's Currency Bonds, due February 6, 1886.... | 15,000 00 | |
| 6's Currency Bonds, due June 1, 1886..... | 45,000 00 | |
| 6's Currency Bonds, due September 1, 1886.. | 98,000 00 | |
| 6's Currency Bonds, due November 1, 1886.. | 97,000 00 | |
| 6's Currency Bonds, due November 15, 1886. | 10,000 00 | |
| 6's Currency Bonds, due December 15, 1886. | 210,000 00 | |
| 6's Currency Bonds, due January 1, 1887.... | 10,000 00 | |
| 6's Currency Bonds, due January 15, 1887... | 20,000 00 | |
| 6's Currency Bonds, due February 1, 1887... | 92,000 00 | |
| 6's Currency Bonds, due August 15, 1887.... | 44,000 00 | |
| | | 1,219,000 00 |
| Amount carried forward ..... | | $11,595,000 00 |

| | | |
|---|---|---|
| Amount brought forward..... | | $11,595,000 00 |

BONDS ISSUED FOR IRON MOUNTAIN RAILROAD.

FROM SCHEDULE C.

| | | |
|---|---|---|
| 6's Currency Bonds, due January 1, 1875.... | $146,000 00 | |
| 6's Currency Bonds, due July 1, 1875..... | 67,000 00 | |
| 6's Currency Bonds, due December 10, 1877.. | 3,000 00 | |
| | | 216,000 00 |

BONDS ISSUED FOR NORTH MISSOURI RAILROAD.

FROM SCHEDULE D.

| | | |
|---|---|---|
| 6's Currency Bonds, due August 1, 1874..... | $89,000 00 | |
| 6's Currency Bonds, due February 1, 1875... | 72,000 00 | |
| 6's Currency Bonds, due June 1, 1875..... | 181,000 00 | |
| | | 342,000 00 |

BONDS ISSUED FOR THE CONSTRUCTION OF SEWERS.

FROM SCHEDULE J.

| | | |
|---|---|---|
| 6's Currency Bonds, due March 11, 1876..... | $29,000 00 | |
| 6's Currency Bonds, due June 1, 1880..... | 20,000 00 | |
| 6's Currency Bonds, due June 19, 1880..... | 49,000 00 | |
| 6's Currency Bonds, due January 4, 1881.... | 44,000 00 | |
| 6's Currency Bonds, due May 26, 1882..... | 8,000 00 | |
| 6's Currency Bonds, due December 2, 1883... | 3,000 00 | |
| 6's Currency Bonds, due May 16, 1887..... | 22,000 00 | |
| 6's Currency Bonds, due May 1, 1888..... | 497,000 00 | |
| 6's Currency Bonds, due August 27, 1888.... | 25,000 00 | |
| 6's Currency Bonds, due August 1, 1889..... | 228,000 00 | |
| 6's Gold Bonds, due January 1, 1893..... | 200,000 00 | |
| 6's Gold Bonds, due March 1, 1894..... | 16,000 00 | |
| 6's Currency Bonds, overdue June 29, 1859.. | 1,000 00 | |
| | | 1,142,000 00 |
| Amount carried forward..... | | $13,295,000 00 |

| | | |
|---|---|---|
| Amount brought forward..... | | $13,295,000 00 |

BONDS ISSUED TO IMPROVE STREETS.

FROM SCHEDULE F.

| | | |
|---|---|---|
| 6's Currency Bonds, due February 25, 1879.. | $ 4,000 00 | |
| 6's Currency Bonds, due February 27, 1874.. | 5,000 00 | |
| 6's Currency Bonds, due March 3, 1879..... | 3,000 00 | |
| 6's Currency Bonds, due March 13, 1879..... | 1,000 00 | |
| 6's Currency Bonds, due March 27, 1879..... | 1,000 00 | |
| 6's Currency Bonds, due April 4, 1879..... | 82,000 00 | |
| 6's Currency Bonds, due July 30, 1882..... | 10,000 00 | |
| 6's Currency Bonds, due September 15, 1886. | 50,000 00 | |
| 6's Currency Bonds, due June 10, 1887..... | 10,000 00 | |
| | | 166,000 00 |

BRIDGE APPROACH BONDS.

FROM SCHEDULE G.

| | |
|---|---|
| 6's Gold Bonds, due December 10, 1872..... | 461,000 00 |

TOWER GROVE PARK BONDS.

FROM SCHEDULE H.

| | |
|---|---|
| 6's Gold Bonds, due August 1, 1878..... | 346,000 00 |

LAFAYETTE PARK BONDS.

FROM SCHEDULE I.

| | | |
|---|---|---|
| 6's Currency Bonds, due April 20, 1874..... | $ 5,000 00 | |
| 6's Currency Bonds, due July 1, 1874..... | 10,000 00 | |
| 6's Currency Bonds, due July 1, 1875..... | 10,000 00 | |
| 6's Currency Bonds, due July 1, 1876..... | 11,000 00 | |
| | | 36,000 00 |
| | | $14,304,000 00 |

# STATEMENT.

## OF BONDS MATURING ANNUALLY.

| Authority for issue. | Date of Maturity. | Amount. | Aggregate. |
|---|---|---|---|
| | 1874. | | |
| Ordinance 2986. | Overdue June 29, 1859.... | $ 1,000 00 | |
| State Act. | April 20..... | 5,000 00 | |
| Ordinance 2812. | May 20..... | 50,000 00 | |
| State Act. | July 1..... | 10,000 00 | |
| Ordinance 3052. | August 1..... | 89,000 00 | |
| | | | $ 155,000 00 |
| | 1875. | | |
| Ordinance 3052. | January 1..... | $ 146,000 00 | |
| 3052. | February 1..... | 72,000 00 | |
| 3303. | May 1..... | 9,000 00 | |
| 3100. | May 8..... | 28,000 00 | |
| 3052. | June 1..... | 181,000 00 | |
| 3052. | July 1..... $67,000 00 | | |
| State Act. | July 1..... 10,000 00 | | |
| | | 77,000 00 | |
| | | | 513,000 00 |
| | 1876. | | |
| Ordinance 3493. | February 1..... | $ 37,000 00 | |
| 3083. | March 11..... | 29,000 00 | |
| 3045. | April 1..... $8,000 00 | | |
| 3131. | April 1..... 2,000 00 | | |
| | | 10,000 00 | |
| 3524. | April 11..... | 9,000 00 | |
| State Act. | July 1..... | 11,000 00 | |
| Ordinance 1758. | November 1..... | 60,000 00 | |
| | | | 156.000 00 |
| Amount carried forward..... | | | $824,000 00 |

| | | | |
|---|---|---|---|
| Amount brought forward..... | | | $824,000 00 |
| | 1877. | | |
| Ordinance 2737. | May 1..... | $ 40,000 00 | |
| 2815. | June 5..... | 26,000 00 | |
| 3805. | June 6..... | 136,000 00 | |
| 3849. | December 10..... | 3,000 00 | |
| | | | 205,000 00 |
| | 1878. | | |
| Ordinance 3737. | January 17..... | $ 46,000 00 | |
| 3983. | June 2..... | 25,000 00 | |
| 2987. | June 10..... | 28,000 00 | |
| 6631. | August 1..... | 250,000 00 | |
| | | | 349,000 00 |
| | 1879. | | |
| Ordinance 2965. | February 21..... | $ 50,000 00 | |
| 3028. | February 26..... | 9,000 00 | |
| 3028. | March 3..... | 3,000 00 | |
| 3028. | March 13..... | 1,000 00 | |
| 3028. | March 27..... | 1,000 00 | |
| 3028. | April 4..... $82,000 00 | | |
| 3039. | April 4..... 14,000 00 | | |
| | | 96,000 00 | |
| 3039. | April 14..... | 9,000 00 | |
| 3039. | May 22..... | 5,000 00 | |
| 3039. | June 26..... | 50,000 00 | |
| | | | 224,000 00 |
| | 1880. | | |
| Ordinance 3093. | January 24..... | $ 56,000 00 | |
| 3093. | February 12..... | 48,000 00 | |
| 3093. | March 22..... | 19,000 00 | |
| 3093. | April 2..... | 4,000 00 | |
| 3093. | April 24..... | 6,000 00 | |
| 3105. | June 1..... | 20,000 00 | |
| 3093. | June 4..... | 9,000 00 | |
| 3096. | June 9..... | 10,000 00 | |
| 2982. | June 16..... | 50,000 00 | |
| 2621. | June 19..... | 49,000 00 | |
| 3344. | June 23..... | 34,000 00 | |
| Amounts carried forward..... | | $305,000 00 | $1,602,000 00 |

| | | | | |
|---|---|---|---|---|
| Amounts brought forward..... | | | $305,000 00 | $1,602,000 00 |
| 3358. | August 11..... | | 35,000 00 | |
| 3368. | September 11..... | | 15,000 00 | |
| 3368. | October 1..... | | 30,000 00 | |
| 3368. | December 10..... | | 21,000 00 | |
| | | | | 406,000 00 |
| | | 1881. | | |
| Ordinance 2621. | January 4..... | | $ 44,000 00 | |
| 3039. | January 6..... | | 45.000 00 | |
| 3368. | January 19..... | | 21.000 00 | |
| 2982. | September 4..... | | 50,000 00 | |
| | | | | 160,000 00 |
| | | 1882. | | |
| Ordinance 3506. | May 26..... | | $ 8,000 00 | |
| 3890. | July 1..... | | 50,000 00 | |
| 3990. | July 15..... | | 14,000 00 | |
| 3230. | July 30..... | | 10,000 00 | |
| 3890. | August 10..... | | 89,000 00 | |
| 3890. | September 20..... | | 14,000 00 | |
| | | | | 185,000 00 |
| | | 1883. | | |
| Ordinance 3890. | March 1..... | | $20,000 00 | |
| 3913. | March 10..... | | 29.000 00 | |
| 3913. | June 12..... | | 18.000 00 | |
| 3913. | July 12..... | | 80 000 00 | |
| 3506. | December 2..... | | 3,000 00 | |
| | | | | 150.000 00 |
| | | 1884. | | |
| Ordinance 5278. | April 20..... | | $ 8,000 00 | |
| 5480. | December 28..... | | 1,000 00 | |
| | | | | 9,000 00 |
| | | 1885. | | |
| Ordinance 5593. | July 1..... | | | 2.000 00 |
| | | 1886. | | |
| Ordinance 3505. | February 9..... | | $15,000 00 | |
| 5745. | June 1..... | | 45,000 00 | |
| Amounts carried forward..... | | | $60,000 00 | $2,514,000 00 |

| | | | | |
|---|---|---|---|---|
| Amounts brought forward..... | | | $60,000 00 | $2,514,000 00 |
| 5778. | June 15..... | | 20,000 00 | |
| 5745. | September 1..... | | 98,000 00 | |
| 5841. | September 15..... | | 50,000 00 | |
| 5745. | November 1..... | | 97,000 00 | |
| 5745. | November 15..... | | 10,000 00 | |
| 5745. | December 15..... | | 210,000 00 | |
| | | | | 545,000 00 |
| | 1887. | | | |
| Ordinance 5745. | January 1..... | | $ 10,000 00 | |
| 5745. | January 15..... | | 20,000 00 | |
| 5745. | February 1..... | | 92,000 00 | |
| 3616. | April 1..... | $ 20,000 00 | | |
| 6053. | April 1..... | 150,000 00 | | |
| | | | 170,000 00 | |
| Ordinance 6053. | May 1..... | | 148,000 00 | |
| 3565. | May 11..... | | 22,000 00 | |
| 6053. | June 1..... | | 194,000 00 | |
| 3668. | June 10..... | | 10,000 00 | |
| 6177. | June 25..... | $ 500,000 00 | | |
| 6268. | June 25..... | 500,000 00 | | |
| 6364. | June 25..... | 2,500,000 00 | | |
| | | | 3,500,000 00 | |
| Ordinance 6220. | July 1..... | | 136,000 00 | |
| 6220. | August 1..... | | 100,000 00 | |
| 6219. | September 1..... | | 25,000 00 | |
| | | | | 4,427,000 00 |
| | 1888. | | | |
| Ordinance 6368. | January 1.... | $200,000 00 | | |
| 6368. | January 1.... | 100,000 00 | | |
| | | | $300,000 00 | |
| Ordinance 3616. | February 1..... | | 1,000 00 | |
| 3616. | February 15..... | | 7,000 00 | |
| 3616. | March 5..... | | 2,000 00 | |
| 6449. | May 1..... | | 1,427,000 00 | |
| 3890. | May 20..... | | 4,000 00 | |
| 3890. | June 2..... | | 38,000 00 | |
| 3565. | August 27..... | | 25,000 00 | |
| 6633. | August 15..... | | 44,000 00 | |
| | | | | 1,848,000 00 |
| Amount carried forward ..... | | | | $9,334,000 00 |

| | | | | |
|---|---|---|---|---|
| Amount brought forward..... | | | | $9,334,000 00 |
| | | 1889. | | |
| Ordinance 6995. | August 1..... | | | 228,000 00 |
| | | 1890. | | |
| State Act. | June 25..... | | $450,000 00 | |
| Ordinance 682. | December 1..... | | 25,000 00 | |
| | | | | 475,000 00 |
| | | 1891. | | |
| Ordinance 7344. | February 1..... | | $155,000 00 | |
| 7628. | June 1..... | | 475,000 00 | |
| | | | | 630,000 00 |
| | | 1892. | | |
| State Act. | April 1..... | $500,000 00 | | |
| | April 1..... | 750,000 00 | | |
| | | | $1,250,000 00 | |
| State Act. | December 10..... | | 461,000 00 | |
| | | | | 1,711,000 00 |
| | | 1893. | | |
| Ordinance 7970. | January 1..... | | $ 200,000 00 | |
| 8654. | November 1..... | | 1,074,000 00 | |
| | | | | 1,274,000 00 |
| | | 1894. | | |
| Ordinance 8748. | March 1..... | | | 16,000 00 |
| | | 1895. | | |
| Ordinance 1494. | July 1..... | | | 15,000 00 |
| | | 1898. | | |
| Ordinance 6606. | August 1..... | | | 346,000 00 |
| | | 1906. | | |
| Ordinance 5780. | April 10..... | | | 245,000 00 |
| | | | | $14,304,000 00 |

STATEMENT OF ANNUAL INTEREST, PAYABLE MONTHLY, FOR THE FISCAL YEAR 1874–75.

| Date. | Interest due Sinking Fund. | Interest due on Outstanding Principal. |
|---|---|---|
| April, 1874, (from 14th to 30th, inclusive).. | $ 1,080 00 | $ 840 00 |
| May, 1874..... | 23,340 00 | 90,330 00 |
| June, 1874..... | 8,340 00 | 182,635 00 |
| July, 1874..... | 3,660 00 | 39,690 00 |
| August, 1874..... | 9,360 00 | 43,260 00 |
| September, 1874..... | 5,580 00 | 18,040 00 |
| October, 1874..... | 1,080 00 | 54,990 00 |
| November, 1874..... | 23,340 00 | 90,330 00 |
| December, 1874..... | 8,340 00 | 182,635 00 |
| January, 1875..... | 3,660 00 | 39,690 00 |
| February, 1875..... | 9,360 00 | 43,260 00 |
| March, 1875 ..... | 5,580 00 | 18,040 00 |
| April, 1875, (to 12th, inclusive, being close of fiscal year)..... | | 54,150 00 |
| | $102,720 00 | $857,890 00 |

# DETAILED STATEMENT

—OF—

# CITY CONTRACTS,

COMPLETED AND IN PROGRESS.

## CONTRACTS (FULFILLED) COMPLETED, AND AMOUNTS PAID THEREON, FOR THE FISCAL YEAR ENDING APRIL 13, 1874.

| Name of Contractor. | Kind of Work. | No. of Contract. | Am'nt paid previous to April 8, '73. | Am'nt paid for the year ending April 13, '74 | Total. |
|---|---|---|---|---|---|
| Doering & Peiffer | Furnishing macadamizing on First District | 2490 | $2.101 09 | $3,919 14 | $6,020 23 |
| Paul Buol | Furnishing macadamizing on Second District | 2450 | 2.202 10 | 2.172 36 | 4,374 46 |
| Peter Doerr | Furnishing macadamizing on Third District | 2451 | 7.006 56 | 6,222 34 | 13,228 90 |
| Paul Buol | Hauling macadamizing from Workhouse quarry, on Third District | 2460 | 2.064 62 | 1,607 40 | 3,672 02 |
| Gottlieb Eyermann | Furnishing macadamizing on Fourth District | 2452 | 7.267 01 | 8,898 96 | 16,165 97 |
| Paul Buol | Hauling macadamizing from Workhouse quarry, on Fourth District | 2461 | 1,488 39 | 1,573 65 | 3,062 04 |
| Claus Vieths | Furnishing macadamizing on Fifth District | 2453 | 7,185 58 | 6,685 76 | 13,871 34 |
| Roger N. Harty | Furnishing macadamizing on Sixth District | 2454 | 3.518 79 | 1,779 96 | 5,298 75 |
| F. Haegele, assignee | Furnishing macadamizing on Seventh District | 2455 | 9.053 68 | 6.551 40 | 15,605 08 |
| Thomas Bowe | Furnishing macadamizing on Eighth District | 2456 | 4,081 13 | 4,380 12 | 8,461 25 |
| Martin L. Bates, jr | Furnishing macadamizing on Ninth District | 2457 | 3,207 42 | 4,800 26 | 8,007 68 |
| James McGrath | Furnishing macadamizing on Tenth District | 2458 | 5.145 85 | 6,924 09 | 12,069 94 |
| L. M. Mitchell | Repairing the wooden pavement in the city | 2446 | 27,557 22 | 41,727 99 | 69,285 21 |
| Peter Doerr | Repairing the crosswalks south of Olive street | 2448 | 2,219 61 | 742 61 | 2,962 22 |
| Anton Strupel | Repairing the crosswalks north of Olive street | 2449 | 1.274 37 | 1,378 03 | 2,652 40 |
| Claus Vieths | Section of Mill Creek sewer | 1939 | 57,086 82 | 800 00 | 57,886 82 |
| D. O'Callaghan | Section of Mill Creek sewer | 2021 | 56,540 25 | 800 00 | 57,340 25 |
| James Creamer | Public sewer on Ferry street | 2031 | 61,080 00 | 8,322 70 | 69,402 70 |
| Sheehan & Lolar, assignees | Section of Mill Creek sewer | 2034 | 95,960 00 | 5,115 25 | 101.075 25 |
| James Fogarty | Rocky Branch sewer | 2275 | 16,580 00 | 3,066 44 | 19,646 44 |
| Louis R. McCord | Arsenal street sewer tunnel | 2425 | 13,280 00 | 13,246 00 | 26,526 00 |
| James Rotchford | Rocky Branch sewer | 2426 | 27,689 07 | 300 00 | 27,989 07 |
| George Prendergast | Section of Mill Creek sewer | 2427 | 44.220 00 | 18,302 95 | 62,522 95 |
| James Creamer | Camp Spring sewer | 2431 | 9,980 00 | 9,240 98 | 19,220 98 |
| James Rotchford, assignee | Salisbury street sewer | 2657 | 4,560 00 | 1,906 45 | 6,466 45 |

CONTRACTS — CONTINUED.

| Name of Contractor. | Kind of Work. | No. of Contract. | Am'nt paid previous to April 8, '73. | Am'nt paid for the year ending April 13, '74 | Total. |
|---|---|---|---|---|---|
| Skrainka & Vieths | Camp Spring sewer | 2944 | ..... | $3,348 07 | $3,348 07 |
| Henry Doerring | Constructing dyke along east line of the wharf, from Carroll street to Lesperance street | 2726 | ..... | 22,137 53 | 22,137 53 |
| Francis P. Becker and Fred'k W. Redecker | Grading, rip-rapping and macadamizing a section of the wharf 200 feet in length, from Lesperance street northwardly | 2727 | ..... | 6,982 21 | 6,982 21 |
| James R. Stewart & Co., of Madison, Indiana | Building harbor boat for use in the harbor of the city | 2959 | ..... | 28,800 00 | 28,800 00 |

## CONTRACTS IN FORCE AND NOT COMPLETED, AND AMOUNTS PAID THEREON,

## FOR THE YEAR ENDING APRIL 18, 1874.

| Name of Contractor. | Kind of Work. | No. of Contract. | Am'nt paid previous to April 8, '73 | Am'nt paid for the year ending April 1[illegible], '74 | Total. |
|---|---|---|---|---|---|
| William Skrainka | Southern sewer | 1941 | $64,180 00 | $10,160 00 | $74,3 0 00 |
| Philip Gredel | Public sewer on Grande Avenue | 2160 | 3,928 00 | 4,960 00 | 8,888 00 |
| Geo. A. Smith & Co., assignees | Section of Mill Creek sewer | 2428 | 36,970 00 | 37,810 00 | 74,780 00 |
| George Prendergast | Section of Mill Creek sewer | 24:9 | ..... | 28,830 00 | 28,830 00 |
| George Prendergast | Section of Mill Creek sewer | 2430 | ..... | ..... | ..... |
| Hugh O'Donnell | Section of Mill Creek sewer | 2655 | 1,529 33 | ..... | 1,529 33 |
| David Powers | Public sewer on Pratte avenue | 2701 | ..... | 7,320 00 | 7,320 00 |
| G. J. Goossens | Repairing streets under which a sewer has been constructed in Second District | 2763 | ..... | 42 28 | 42 28 |
| Henry Zeiss & Peter Murray | Repairing streets under which a sewer has been constructed in First District | 2762 | ..... | ..... | ..... |
| G. J. Goossens | Repairing streets under which a sewer has been constructed in Third District | 2764 | ..... | 102 98 | 102 98 |
| Auton Strupel | Repairing streets under which a sewer has been constructed in Fourth District | 2765 | ..... | 96 77 | 96 77 |
| C. W. Hogan | Rocky Branch sewer | 2770 | ..... | ..... | ..... |
| William Skrainka | Section of Mill Creek sewer | 2771 | ..... | 9,700 00 | 9,700 00 |
| McMurray, Smith & Judge | Furnish wrought and cast iron-work for sewers | 2772 | ..... | 2,407 26 | 2,407 26 |
| Robert L. Jones | Furnish cut stone for sewer inlets | 2773 | ..... | 976 22 | 976 22 |
| Robert L Jones | Furnish sewer pipes, repairs of sewers | 2774 | ..... | 1,269 81 | 1,269 81 |
| Michael Cullinane | Furnish sewer pipe and repair sewer inlets | 2775 | ..... | 2,019 36 | 2,019 36 |
| Henry Zeiss and Peter Murray | Stein street sewer | 2941 | ..... | 2,390 00 | 2,390 00 |
| Hugh O'Donnell | Ohio avenue sewer | 2942 | ..... | 1,300 00 | 1,300 00 |
| Peter Farley | Joab street sewer | 2943 | ..... | 8,380 00 | 8,380 00 |
| Chas W. Hogan | Public sewer on Cass avenue | 2945 | ..... | ..... | ..... |
| Roger N. Harty, assignee | Northwestern sewer | 2946 | ..... | 7,600 00 | 7,600 00 |
| Chas. W. Hogan, assignee | Branch to Elliott avenue sewer | 2947 | ..... | 2,000 00 | 2,000 00 |
| Martin Lorenz | Grading, riprapping and macadamizing a section of the wharf from Convent street to Miller street | 2162 | 17,900 00 | 18,175 00 | 26,075 00 |
| Claus Vieths, assignee | Grading, riprapping and macadamizing a section of the wharf from Angelica street to Augusta street | 2159 | 31,000 00 | ..... | 31,000 00 |

## CONTRACTS IN FORCE AND NOT COMPLETED—CONTINUED.

| Name of Contractor. | Kind of Work. | No. of Contract. | Am'nt paid previous to April 8, '73. | Am'nt paid for the year ending April 13, '74 | Total. |
|---|---|---|---|---|---|
| Martin L. Bates, Jr. | Grading, riprapping and macadamizing a section of the wharf from North Market street to Montgomery street | 2201 | $21,450 00 | $13,371 25 | $34,821 25 |
| Fred'k W. Redecker | Grading, riprapping and macadamizing a section of the wharf from Olive street to Pine street, South St. Louis | 2263 | 14,550 00 | 6,332 15 | 20.872 15 |
| J. Callaway and E. Duffy | Grading, riprapping and macadamizing a section of the wharf from 150 feet north of Ashley street, 350 feet southwardly | 2 95 | 3,200 00 | ..... | 3.200 00 |
| Martin L. Bates, Jr. | Constructing spur dykes at foot of Wright, Montgomery and Harrison streets | 2412 | 2.156 61 | ..... | 2.156 61 |
| Patrick P. Manion | Rings, ring-bolts, shackles, etc., on the wharf | 2781 | ..... | 931 26 | 931 26 |
| Wm. Skrainka | Furnish rough rock for repairs | 2782 | ..... | 307 56 | 307 56 |
| Fred'k & Chas. Haegele | Repairing paving on wharf, north of Olive street | 2783 | ..... | 7.762 65 | 7,762 65 |
| Hoff & Doerr | Repairing paving on wharf, south of Olive street | 2784 | ..... | 18,050 68 | 18,050 68 |
| A. O. Ingelmann | Grading, riprapping, and macadamizing a section of the wharf, from a point 200 feet south of Esperance street, to south line of Carroll street | 2938 | ..... | ..... | ..... |
| Martin L. Bates, Jr. | Grading, riprapping and macadamizing a section of the wharf, from Chambers street to North Market street | 2939 | ..... | 2,025 00 | 2,025 00 |
| Henry Doering | Spur dyke at foot of Bryan street | 2940 | ..... | 900 00 | 900 00 |
| L. W. Mitchel | Repairing the wooden pavements | 2750 | ..... | 18,356 64 | 18.356 64 |
| John Peiffer | Furnish macadamizing on First District | 2751 | ..... | 1,218 78 | 1.218 78 |
| Paul Buol | Furnish macadamizing on Second District | 2752 | ..... | 1,101 20 | 1.101 20 |
| Paul Buol | Hauling macadamizing from Workhouse quarry on Second District | 2759 | ..... | 1,097 48 | 1,097 48 |
| Gottlieb Eyermann | Furnish macadamizing on Third District | 2753 | ..... | 2,630 42 | 2,630 42 |
| Paul Buol | Hauling macadamizing from Workhouse quarry on Third District | 2760 | ..... | 1,656 63 | 1,656 63 |
| John Breuennelle | Furnish macadamizing on Fourth District | 2754 | ..... | 8.528 92 | 8,528 92 |
| John Moran | Furnish macadamizing on Fifth District | 2755 | ..... | 4.126 61 | 4.126 61 |
| Fred'k & Chas. Haegele | Furnish macadamizing on Sixth District | 2756 | ..... | 11.270 34 | 11.270 34 |
| Wm. & Dennis Gorman | Furnish macadamizing on Seventh District | 2757 | ..... | 2.261 78 | ..... |
| Thomas Croak | Furnish macadamizing on Eighth District | 2758 | ..... | 2,995 55 | ..... |
| Francis P. Baker & Frederick W. Redecker | Repairing crosswalks from River Des Peres to Keokuk street | 2766 | ..... | ..... | ..... |
| Peter J. Doerr | Repairing crosswalks from Keokuk street to Choteau avenue | 2767 | ..... | 105 00 | ..... |
| Peter J. Doerr | Repairing crosswalks from Chouteau avenue to Biddle street | 2768 | ..... | 67 64 | ..... |
| Anton Strupel | Repairing crosswalks from Biddle to northern city limits | 2769 | ..... | 1,064 78 | ..... |

## ERECTION OF NEW BUILDINGS.

*Contracts (fulfilled) Completed and Amounts Paid thereon for the Fiscal Year ending April 13, 1874.*

| Name of Contractor. | Kind of Work. | No. of Contract. | Contract Price. | Am'nt paid previous to April 8, '73. | Am'nt paid for the year ending April 13,'74. | Total. |
|---|---|---|---|---|---|---|
| H. S. Hopkins | Erecting a temporary City Hall | 2496 | $65,801 00 | $43,238 53 | $61,399 68 | $104,638 21 |
| William McCully | Erecting foundations, etc., for west wing of City Hospital | 2671 | 16,383 26 | 10,029 67 | 5,846 59 | 16,476 26 |
| Woods & Barnes | Erecting prison buildings at City Workhouse | 2675 | 12,300 00 | 6,850 63 | 5,578 67 | 12,429 30 |
| Timothy Murphy | Erecting Superintendent's residence at City Workhouse | 2676 | 3,761 00 | 2,727 50 | 1,410 10 | 4,137 60 |
| William McCully | Erecting foundation walls at Social Evil Hospital | 2725 | 8,144 20 | ..... | 8,165 30 | 8,165 30 |
| Charles Wehking | Erecting a portion of New City Hospital | 2804 | 83,351 00 | ..... | 41,525 55 | 41,525 55 |
| Mawdsley & Mepham | Furnishing heating apparatus for Workhouse | 2805 | 3,779 23 | ..... | 3,779 23 | 3,779 23 |

## CONTRACTS IN FORCE AND NOT COMPLETED, AND AMOUNTS PAID THEREON, FOR THE YEAR ENDING APRIL 13, 1874.

| Name of Contractor. | Kind of Work. | No. of Contract. | Contract Price. | Am'nt paid for the year ending Apr. 13, '74. | Am'nt Due. |
|---|---|---|---|---|---|
| Milburn & Rich | Erecting House of Industry | 2803 | $24,580 00 | $21,557 75 | $2,972 25 |
| Chas. W. Thierry | Erecting public drinking fountains | 2958 | 128 00 | ..... | 128 00 |
| John Sexton | Erecting addition to Social Evil Hospital | 2960 | 24,600 00 | 3,915 29 | 20,684 71 |
| Mawdsley & Mepham | Erecting steam heating apparatus at new City Hospital | 2964 | 2,700 00 | 1,000 00 | 1,700 00 |
| Rosewell & Griffith | Erecting steam heating apparatus at House of Industry | 2965 | 7,750 00 | 3,200 00 | 4,550 00 |
| Shickle, Harrison & Co | Furnish water pipe for Social Evil Hospital | 2966 | 417 82 | ..... | 417 82 |
| Patrick W. Hassett | Laying water pipe and building cistern at Social Evil Hospital | 2967 | ..... | ..... | ..... |

# DETAILED STATEMENT

OF THE

# EXPENDITURES

OF THE

## DEPARTMENTS OF THE CITY

FROM APRIL 8, 1873, TO APRIL 13, 1874.

# DETAILED STATEMENT

OF THE

# EXPENDITURES

OF THE

## DEPARTMENTS OF THE CITY,

FROM APRIL 8, 1873, TO APRIL 13, 1874.

### ASSESSMENT AND COLLECTION OF REVENUE.

| | | |
|---|---|---|
| Commissions on collections by City Collector... | $10,550 62 | |
| Catching and killing 11,342 dogs..... | 8,506 50 | |
| Twenty per cent. on the cost of assessment for taxation, paid to county of St. Louis..... | 8,799 29 | |
| Taxes returned..... | 7 10 | |
| Taxes on Hartman property for 1869 and 1873... | 742 06 | |
| Vehicle and dog numbers..... | 374 20 | |
| | | $28,979 77 |

### BOARD OF ENGINEERS.

| | | |
|---|---|---|
| Harness, etc., and wagon repairs..... | $ 67 85 | |
| Keeping horses..... | 598 28 | |
| Repairs to test pump of Boiler Inspector..... | 204 06 | |
| | | $870 19 |

## BOARD OF HEALTH.

EXPENSES FOR THE LAST MONTH PRECEDING THE CLOSING UP OF THE POLLARD HOSPITAL.

| | | |
|---|---|---|
| Butter | $ 97 02 | |
| Bread | 156 80 | |
| Coffee | 46 98 | |
| Cleaning vaults | 144 00 | |
| Coffins | 15 00 | |
| Drugs | 259 23 | |
| Eggs | 35 46 | |
| Groceries, provisions, etc., | 233 86 | |
| Hauling stoves, pipes, etc. | 34 50 | |
| House furnishing goods | 8 15 | |
| Miscellaneous | 139 55 | |
| Milk | 182 50 | |
| Meat | 193 76 | |
| Sugar | 54 92 | |
| Tea | 45 00 | |
| | | $1,637 73 |
| Advertising, subscription and job work | $2,092 73 | |
| Boarding insane patients | 5,922 81 | |
| Car tickets | 37 25 | |
| Carpets | 317 30 | |
| Carriages, hauling, etc. | 36 00 | |
| Chandeliers and globes | 114 90 | |
| Expenses of an officer incurred at Jefferson City, endeavoring to put through bill for the establishment of a State Hospital | 138 25 | |
| Hauling patients | 5 00 | |
| Furniture | 74 00 | |
| Salaries | 14.617 26 | |
| Transportation of patients to Quarantine Hospital | 199 80 | |
| Vaccine matter | 24 50 | |
| | | 23,579 80 |
| | | $25,217 53 |

## CONTINGENT FUND.

| | | |
|---|---|---|
| Abstract of title to a lot of ground in North St. Louis | $ 80 00 | |
| Architects license refunded | 50 00 | |
| Bonds registered at Jefferson City | 15 70 | |
| Building dog pound | 688 00 | |
| Commission and expenses on sale of Union Market property | 578 65 | |
| Drinking fountains and repairs | 256 90 | |
| Expenses of Mayor to New York and return | 212 50 | |
| Expenses engraving, printing and numbering 300,000 Treasury warrants | 5,268 30 | |
| Election expenses, special election 1873 | 1,342 16 | |
| Insurance on Hartman property | 55 00 | |
| Miscellaneous | 41 50 | |
| Making statement of appeals in cases of the Court of Criminal Correction | 20 00 | |
| Repairing and furnishing a certified lists of the registered voters of the city | 426 51 | |
| Relief ordinance 8601 | 150 00 | |
| Relief ordinance 7656 | 10 00 | |
| Relief ordinance 8727 | 100 00 | |
| Relief ordinance 7092 | 10 00 | |
| Removing, feeding and lodging by Mayor of paupers | 10,000 00 | |
| Rent of polls, 1874 election | 260 00 | |
| Services as members of investigating committee | 1,500 00 | |
| Services as judges and clerks of election held April 7, 1874 | 712 63 | |
| Making and recording deeds in the opening of streets | 370 00 | |
| | | $22,147 85 |

## CITY COUNCIL AND CLERKS.

| | | |
|---|---|---|
| Pay of Aldermen for the regular and special sessions, and committee meetings | $ 35,314 00 | |
| Clerks, Sergeant-at-arms, etc. | 4,685 00 | |
| | | $39,999 00 |

## CITY COUNCIL FURNITURE ACCOUNT.

| | | |
|---|---|---|
| Book case | $ 40 00 | |
| Chairs and desks, covers, etc | 2,313 50 | |
| Carpets, matting and mats | 2,493 75 | |
| Cospedores | 76 25 | |
| Furniture | 561 00 | |
| Gas fixtures and fitting | 1,034 65 | |
| Hat racks | 35 00 | |
| Keys and key rings | 4 35 | |
| Ladder | 5 50 | |
| Mirror | 5 00 | |
| Repairing portraits | 78 90 | |
| Stoves, drums, pokers, etc | 526 20 | |
| Water coolers | 20 00 | |
| | | $7,194 10 |

## CITY COUNCIL CONTINGENT FUND.

| | | |
|---|---|---|
| Carriages | $ 64 00 | |
| Clerk hire | 60 00 | |
| Clock | 100 00 | |
| Book case | 40 00 | |
| Miscellaneous | 54 49 | |
| Examining foundations of new City Hall | 50 00 | |
| Reporting testimony for Investigating Committee | 476 50 | |
| | | $844 99 |

## CITY DISPENSARY.

| | | |
|---|---|---|
| Drugs | $5,105 53 | |
| Carpenter work | 36 20 | |
| Horse | 200 00 | |
| Hauling patients | 109 50 | |
| Horse shoeing | 79 78 | |
| Gas | 388 85 | |
| Keeping horses | 525 28 | |
| Amount carried forward | $6,445 09 | |

| | | |
|---|---|---|
| Amount brought forward | $6,445 09 | |
| Job work | 39 00 | |
| Medical instruments | 47 00 | |
| Plumbing | 8 25 | |
| Pay roll—physicians' and employes | 3,259 92 | |
| Repairs to clock | 2 50 | |
| Repairs to wagon | 58 75 | |
| Removal to new City Hall | 26 25 | |
| Saddlery and repairs | 29 00 | |
| Stoveware | 5 50 | |
| Trusses | 115 00 | |
| | | $10,036 26 |

## CITY HOSPITAL.

| | | |
|---|---|---|
| Bread | $ 4,073 48 | |
| Butter | 2,538 92 | |
| Boarding patients | 8,242 80 | |
| Coffee | 1,324 11 | |
| Coal | 4,431 06 | |
| Dry goods | 1,130 10 | |
| Drugs | 6,024 07 | |
| Eggs | 801 56 | |
| Fish | 188 25 | |
| Forage | 480 27 | |
| Groceries, provisions, etc | 7,104 08 | |
| Gas | 1,091 42 | |
| Gasfitting | 387 73 | |
| Horseshoeing | 47 75 | |
| Hardware | 185 67 | |
| House furnishing goods | 1,748 04 | |
| Iron beds and repairs | 1,045 61 | |
| Ice | 1,357 45 | |
| Insurance | 955 00 | |
| Lumber for coffins and repairing | 1,245 43 | |
| Lime | 18 00 | |
| Miscellaneous | 241 29 | |
| Milk | 4,191 00 | |
| Amount carried forward | $48,873 09 | |

| | | |
|---|---|---|
| Amount brought forward | $48,873 09 | |
| Meat | 3,138 31 | |
| Pay roll | 16,894 84 | |
| Repairs to wagons, harness, etc | 18 75 | |
| Repairs to buildings, mechanical repairs, etc | 1,973 67 | |
| Sugar | 1,546 31 | |
| Stationery, printing and job work | 279 33 | |
| Straw | 469 96 | |
| Sprinkling | 105 33 | |
| Surgical instruments | 277 20 | |
| Tea | 950 05 | |
| Transportation of patients to Quarantine | 799 20 | |
| Whisky, wine and beer | 2,696 15 | |
| | | $78,002 19 |

## CITY HOSPITAL BUILDING ACCOUNT.

| | | |
|---|---|---|
| Erection of building | $47,372 14 | |
| Lithographing | 12 50 | |
| Steam heating apparatus | 1,000 00 | |
| Salaries for architect and draftsmen | 1,597 89 | |
| | | $49,982 53 |

## CLEANING STREETS.

| | | |
|---|---|---|
| Amount paid Commissioner, Superintendents and laborers | $120,946 70 | |
| Advertising | 9 90 | |
| Sprinkling Grand avenue and approaches | 1,000 00 | |
| Amount of pay-rolls remaining on hand awaiting appropriation | 21,632 33 | |
| | | $143,588 93 |

## ENGINEER DEPARTMENT.

| | | |
|---|---|---|
| Buggy and repairs | $ 333 50 | |
| Cane matting | 178 31 | |
| Horses | 575 00 | |
| Harness and repairs | 145 00 | |
| Hardware | 12 75 | |
| Job work | 4 00 | |
| Keeping horses and wagons | 824 64 | |
| Miscellaneous, furniture, repairs to instruments, tape, ink, map, lithographing, binding, etc. | 650 15 | |
| Posting bills | 46 00 | |
| Rubber boots | 15 00 | |
| Salaries — Engineer, assistants, draughtsmen, field hands, special tax clerks, etc | 28,496 18 | |
| Wagons and repairs | 484 40 | |
| | | $31,764 93 |

## FIRE DEPARTMENT.

| | |
|---|---|
| Bell | $301 00 |
| Cleaning vault | 35 00 |
| Coal | 2,564 20 |
| Drugs and prescriptions | 1,108 33 |
| Forage | 9,761 56 |
| Furniture, beds and bedding, stoves, etc | 638 62 |
| Fuel | 564 95 |
| Gas | 2,929 89 |
| Horses | 9,460 00 |
| Hose | 1,551 07 |
| Horse-shoeing | 1,967 76 |
| Hardware | 388 58 |
| Ice | 318 35 |
| Lumber | 1,675 48 |
| Lime | 5 20 |
| Miscellaneous | 349 62 |
| Making sewer in rear of engine house | 25 00 |
| Matches | 8 50 |
| Amount carried forward | $33,648 02 |

| | | |
|---|---|---|
| Amount brought forward | $33,648 02 | |
| Oils, soaps, paints, etc. | 206 93 | |
| Pay roll—Chief Engineer, Assistants and firemen, | 152,004 40 | |
| Patent fire-plug | 300 00 | |
| Repairs—mechanical, to engines, hose carriages, etc., | 7.165 81 | |
| Repairs—to harness, new harness | 795 95 | |
| Repairs—to engines, hose carriages, wagons, etc. | 4,107 98 | |
| Repairs—to engine houses | 654 98 | |
| Repairs to gas pipe and fixtures | 14 64 | |
| Repairs to cistern | 38 00 | |
| Relief, Ordinance No. 8207 | 385 00 | |
| Saw-dust | 321 50 | |
| Subscription, stationery, printing and job work, | 418 26 | |
| Veterinary surgeon | 980 00 | |
| | | $201,041 56 |

## FIRE DEPARTMENT, ENGINES, HOUSES AND LOTS.

| | | |
|---|---|---|
| Steam fire engines | $15,000 00 | |
| Freight on same | 90 00 | |
| Hose carriages | 5,000 00 | |
| Hose | 6,200 00 | |
| Signal box | 250 00 | |
| | | $26,540 00 |

## FIRE ALARM TELEGRAPH.

| | | |
|---|---|---|
| Carpet and oil cloth | $ 52 80 | |
| Coal | 46 71 | |
| Gong | 250 00 | |
| Horse-shoeing | 45 89 | |
| Horse hire | 27 00 | |
| Hardware | 90 03 | |
| Insulators, brackets and battery material | 1,707 27 | |
| Amount carried forward | $2,219 70 | |

| | | |
|---|---|---|
| Amount brought foward | $2,219 70 | |
| Job work | 224 50 | |
| Lumber | 4 36 | |
| Miscellaneous | 294 97 | |
| Pay roll, superintendent and employes | 8,214 16 | |
| Repairing lines | 318 65 | |
| Repairing bell striking machines | 551 00 | |
| Repairing wagon | 141 43 | |
| Repairing harness | 32 15 | |
| Telegraph wires, poles etc | 411 32 | |
| | | $12,412 24 |

## GAS LIGHT.

| | | |
|---|---|---|
| Gas furnished by the Laclede Gaslight Co., consumed by the public lamps | $69,882 56 | |
| Lighting, extinguishing, cleaning and repairing the public lamps by the Laclede Gaslight Co. | 16,513 07 | |
| Gas furnished by the St. Louis Gaslight Co., consumed by the public lamps | 89,141 98 | |
| Lighting, extinguishing, cleaning and repairing the public lamps by the St. Louis Gaslight Co. | 19,277 72 | |
| Books, stationery, printing etc | 148 85 | |
| Balances and weights | 232 30 | |
| Constructing a map of the public lamps | 137 00 | |
| Carpet and mat | 50 87 | |
| Chemicals | 516 84 | |
| Coal and Coke | 53 00 | |
| Expenses incurred in the East in the purchase of articles for the use of the Gas Inspector | 58 25 | |
| Furniture | 107 00 | |
| Instruments for the Inspector | 288 58 | |
| Mechanical repairs in the office | 263 50 | |
| Miscellaneous | 88 11 | |
| Plumbing and gas-fitting | 312 04 | |
| Papering, plastering and whitewashing, tarring roof and other work | 476 35 | |
| Painting, graining, staining and varnishing the office | 92 35 | |
| Stoves and stoveware | 118 00 | |
| Salary of Gas Inspector | 1,854 84 | |
| | | $199,612 71 |

## HOUSE OF REFUGE.

| | |
|---|---|
| Bath tubs | $ 40 00 |
| Building shed and ten pin alley | 1,450 00 |
| Butter | 641 91 |
| Books, subscriptions, printing and job work | 390 67 |
| Barouche, wagon repairs, harness | 576 04 |
| Boots and shoes | 556 30 |
| Boarding inmates at asylums | 363 00 |
| Building rock | 17 50 |
| Carpets and matting | 307 96 |
| Coal | 1,486 90 |
| Coffee | 330 72 |
| Cleaning vault | 252 00 |
| Drugs | 49 90 |
| Dry goods | 2,693 10 |
| Drill staffs | 30 00 |
| Furniture | 140 00 |
| Forage | 404 39 |
| Flour | 3,547 30 |
| Groceries, provisions, etc | 2.092 40 |
| Guns, powder, etc | 68 75 |
| House furnishing goods | 1,022 07 |
| Hats and caps | 318 50 |
| Horse shoeing | 17 75 |
| Hardware | 487 47 |
| Ice | 127 25 |
| Insurance | 250 00 |
| Lumber | 2,300 73 |
| Lime and cement | 47 54 |
| Leather findings and material for shoe shop | 80 90 |
| Making jackets and pants (uniforms) | 500 00 |
| Meat | 2,030 28 |
| Miscellaneous | 129 25 |
| Milk | 213 60 |
| Macadam | 58 75 |
| Painting and papering, whitening and plastering, | 622 14 |
| Repairs to buildings, bricks, etc | 315 50 |
| Repairs to oven, range, etc | 147 69 |
| Amount carried forward | $24,108 26 |

| | | |
|---|---|---|
| Amount brought forward | $24,108 26 | |
| Removing building and erecting outhouse | 1,446 00 | |
| Sundry bills paid by Superintendent | 609 10 | |
| Sewing machine | 63 00 | |
| Salaries | 13,094 82 | |
| Straw | 43 05 | |
| Sugar | 804 50 | |
| Soap | 180 00 | |
| Tea | 298 55 | |
| Uniforms, sample for bids | 61 75 | |
| Wood | 215 00 | |
| | | $ 40,924 03 |

HARBOR FUND.

| | | |
|---|---|---|
| Building bridge for landing for dead animal boat | $ 66 75 | |
| Commissions on wood collections | 1,083 29 | |
| Coal | 13 79 | |
| Constructing dyke | 23,037 53 | |
| Cleaning wharf | 9,420 00 | |
| Dredging sand-bar | 213 75 | |
| Grading, riprapping and macadamizing | 34,753 07 | |
| Miscellaneous | 176 27 | |
| Printing and job work | 12 00 | |
| Repairing the paving | 37,684 63 | |
| Rings, ringstones, shackles, etc | 1,759 98 | |
| Removing wreck | 3,500 00 | |
| Removing sediment | 2,382 25 | |
| Rough rock | 307 56 | |
| Rent of office, cleaning and repairing | 330 75 | |
| Salaries of Harbor Master, deputies, etc | 11,368 12 | |
| Salaries of Assistant Engineer, etc | 4,837 00 | |
| Towing sand boats and barges | 45 00 | |
| Washing levee | 5,161 00 | |
| | | $136,152 74 |

Cost of construction and expenses on Harbor boat, Elon G. Smith—

| | | |
|---|---|---|
| Cost of construction | $28,800 00 | |
| Amount carried forward | $28,800 00 | |

| | | |
|---|---|---|
| Amount brought forward | $28,800 00 | |
| Salary of superintendent of construction | 1,157 26 | |
| Salaries of employes | 599 14 | |
| Salaries of captain and crew | 1,109 03 | |
| Patent chimney adjuster | 295 00 | |
| Hose | 87 50 | |
| Coal | 132 22 | |
| Expenses, bringing boat from Madison, Ind., to St.Louis | 1,076 97 | |
| Furniture, painting, lumber, hardware, groceries, etc | 976 34 | |
| Counter warrant | 1,725 00 | |
| | | 35,958 46 |
| | | $ 172,111 20 |

## INTEREST ACCOUNT.

| | | |
|---|---|---|
| Interest on bonded debt | $ 524,670 00 | |
| Interest paid to Sinking Fund | 178,124 40 | |
| Interest and discount on notes | 6,879 16 | |
| Interes and discount on Anticipation and Short bonds | 56,870 87 | |
| Discount and expenses on loan for £170,000 sterling and sale of bonds to J. S. Morgan & Co. | 25,887 75 | |
| Counter warrant for expenses on loan and sale on sterling bonds | 20,928 00 | |
| | | $ 813,360 18 |

## JUDGMENTS AND LEGAL EXPENSES.

| | | |
|---|---|---|
| Judgments | $ 63 20 | |
| Costs | 373 86 | |
| Legal services | 1,050 00 | |
| Witness fees | 29 00 | |
| Relief by ordinance No. 8681 | 45 61 | |
| Reporting testimony | 93 70 | |
| | | $1,655 37 |

## NEW CITY HALL.

| | | |
|---|---|---|
| Architect and Superintendent | $ 1,039 57 | |
| Construction of building | 58,356 68 | |
| Carpenters and laborers | 3,043 00 | |
| Extra gas pipe, plumbing and repairs on spouting, | 176 80 | |
| Frescoing council chamber | 800 00 | |
| Painting | 859 58 | |
| Hauling curders | 24 75 | |
| | | $64,298 33 |

## NEW SOCIAL EVIL HOSPITAL BUILDING.

| | | |
|---|---|---|
| Erection of building | $33,638 34 | |
| Lithographing | 12 50 | |
| Miscellaneous | 20 00 | |
| Salaries, architect, superintendent, draftsmen... | 1,329 16 | |
| | | $35,000 00 |

## MARKETS.

### CENTRE MARKET.

| | | |
|---|---|---|
| Brooms | $ 4 00 | |
| Coal | 8 49 | |
| Gas | 1,271 57 | |
| Hose | 97 75 | |
| Repairs, plumbing, repairing sidewalk, etc | 153 17 | |
| Refreshments furnished at sale of stalls and stands | 22 00 | |
| Stoves and joints | 18 10 | |
| | | 1,575 08 |

### CITY MARKET.

| | | |
|---|---|---|
| Coal | $ 20 60 | |
| Gas | 681 54 | |
| Repairs to market house, etc | 33 00 | |
| Refreshments at sales | 15 00 | |
| Amounts carried forward | $750 14 | $1,575 08 |

| | | |
|---|---|---|
| Amounts brought forward | $750 14 | $1,575 08 |
| Sprinkling | 280 00 | |
| Inspecting and testing scales | 2 50 | |
| Bricks | 8 80 | |
| | | 1,041 44 |

LUCAS MARKET.

| | | |
|---|---|---|
| Brooms | $ 1 50 | |
| Coal | 15 38 | |
| Gas | 846 47 | |
| Inspecting scales | 2 50 | |
| Laying sidewalk around market house | 90 20 | |
| Repairs to market house | 65 35 | |
| Refreshments at sales | 15 00 | |
| Sprinkling | 240 00 | |
| | | 1,276 35 |

SOULARD MARKET.

| | | |
|---|---|---|
| Coal | $ 9 22 | |
| Gas | 368 13 | |
| Insurance | 25 00 | |
| Inspecting and testing scales | 2 50 | |
| Repairs to market house, plumbing, etc | 160 45 | |
| Refreshments at sales | 10 00 | |
| Sprinkling | 49 00 | |
| | | 624 30 |

SOUTH ST. LOUIS MARKET.

| | | |
|---|---|---|
| Brooms | $ 2 40 | |
| Repairs, etc., to market house | 26 05 | |
| Refreshments at sales | 8 00 | |
| | | 36 45 |

UNION MARKET.

| | | |
|---|---|---|
| Coal | $ 24 06 | |
| Gas | 4,007 40 | |
| Amounts carried forward | $4,031 46 | $4,553 62 |

| | | |
|---|---|---|
| Amounts brought forward | $4,031 46 | $4,553 62 |
| Gas fitting | 65 00 | |
| Inspecting and testing scales | 3 50 | |
| Repairs to market house, plumbing, locksmithing, etc | 201 25 | |
| Repairs to sidewalk | 29 57 | |
| Refreshments at sales | 22 00 | |
| Sprinkling | 350 00 | |
| | | 4,702 78 |

SHEPPARD MARKET.

| | | |
|---|---|---|
| Gas | | 56 55 |

MARKETS (GENERAL).

| | | |
|---|---|---|
| Gas fitting, hauling scale from Centre Market to Court House | $110 60 | |
| Refreshments at sales | 10 50 | |
| | | 121 10 |
| | | $9,434 05 |

## OPENING STREETS.

| | | |
|---|---|---|
| Advertising sur., Land Commissioner | $ 4,534 19 | |
| Draftsmen employed in City Engineer's office | 2,666 67 | |
| Experts employed in estimating the valuation of property | 144 00 | |
| Interests on damage certicates | 2,993 13 | |
| Miscellaneous | 59 50 | |
| Pay rolls, juries and clerks in the opening of streets and alleys | 2,452 55 | |
| | | $ 12,850 04 |
| Amounts returned by decree of the St. Louis Circuit Court in the opening of the following streets: | | |
| Columbus street | $ 143 88 | |
| Commercial alley | 1,030 34 | |
| Amount carried forward | $1,173 82 | |

| | | |
|---|---|---|
| Amount brought forward | $1,173 82 | |
| Franklin avenue | 103 33 | |
| Jefferson avenue | 567 73 | |
| Lafayette avenue | 379 50 | |
| Twenty-fourth street | 83 40 | |
| | | $ 2,308 18 |

Amount of damage paid in the opening of the following streets:

| | |
|---|---|
| Bridge approaches | $ 248,486 76 |
| Noeme street | 7,351 27 |
| Lafayette avenue | 2,653 21 |
| Second Carondelet avenue | 5,731 10 |
| Pontiac street | 8,491 95 |
| Hebert street | 1,569 82 |
| Alley in block No. 216 | 1,808 44 |
| Grande avenue | 1,231 75 |
| Alley in block No. 1858 | 528 69 |
| Alley in block No. 1036 | 14 41 |
| Alley in block No. 2300 | 409 07 |
| Alley in block No. 2270 | 192 80 |
| Lucas avenue | 7,510 05 |
| Ninth street | 8,365 24 |
| Shenandoah street | 10,133 52 |
| McNair avenue | 2,226 89 |
| Alley in block No. 1730 | 311 64 |
| Alley in block Nos. 1988 and 1989 | 990 76 |
| Columbus street | 269 46 |
| Alley in block No. 1815 | 43 13 |
| Twentieth street | 1,186 14 |
| Washington avenue | 11.602 20 |
| Alley in block No. 287 | 39 93 |
| Penrose street | 253 60 |
| Alley in block No. 3 | 506 86 |
| Tayon avenue and Eighteenth street | 1,852 14 |
| Alley in block No. 455, n | 201 64 |
| Market street, South St Louis | 84 22 |
| Twenty-first street | 2,021 24 |
| Twenty-second street | 1,870 88 |

## PARKS.

### BENTON PARK.

| | | |
|---|---|---|
| Hardware | $ 15 40 | |
| Lumber | 46 41 | |
| Manure | 117 50 | |
| Miscellaneous | 76 45 | |
| Salaries of keepers and laborers | 5,161 60 | |
| Trees and seeds | 505 27 | |
| | | $5,922 63 |

### CARR SQUARE.

| | | |
|---|---|---|
| Gravel | $174 00 | |
| Hose | 23 00 | |
| Miscellaneous supplies | 368 17 | |
| Rustic seats | 110 60 | |
| Salaries of keepers and laborers | 818 90 | |
| Trees and seeds | 191 30 | |
| Use of cellar for storage of trees and plants | 12 00 | |
| | | 1,697 97 |

### CARONDELET PARK.

| | | |
|---|---|---|
| Construction of walks | $599 30 | |
| Earth for filling up | 718 39 | |
| | | 1,317 69 |

### EXCHANGE SQUARE.

| | | |
|---|---|---|
| Earth for filling up | $4,400 07 | |
| Laborers | 36 00 | |
| | | 4,436 07 |

### GRAVOIS PARK.

| | | |
|---|---|---|
| Insurance on park house | $ 9 00 | |
| Implements, hardware, posts, etc | 48 56 | |
| Seeds, trees | 27 40 | |
| Salaries of keeper and laborers | 573 45 | |
| | | 658 41 |
| Amount carried forward | | $14,032 77 |

| | | |
|---|---|---|
| Amount brought forward | | $14,032 77 |
| **HYDE PARK.** | | |
| Cinders | $251 75 | |
| Grading | 631 52 | |
| Miscellaneous, hardware, wood, etc | 82 75 | |
| Rock | 186 00 | |
| Trees, tree-boxes and seeds | 278 40 | |
| Salaries of keeper and laborers | 2,218 10 | |
| | | 3,648 52 |
| **JACKSON PLACE.** | | |
| Miscellaneous, painting, hardware, gasoline, repairs, etc | $121 65 | |
| Salaries of keeper and laborers | 362 70 | |
| Trees and seeds | 36 10 | |
| | | 520 45 |
| **LAFAYETTE PARK.** | | |
| Requisition of Board of Commissioners | | 9,288 12 |
| **LACLEDE PARK.** | | |
| Miscellaneous, lumber, hardware, manure, etc | $ 82 12 | |
| Making new fence | 74 32 | |
| Salaries of keeper and laborers | 794 10 | |
| Taking up fence | 45 25 | |
| Trees and seeds | 180 85 | |
| | | 1,176 64 |
| **MISSOURI PARK.** | | |
| Cementing fountain | $ 55 00 | |
| Erecting bird house | 40 10 | |
| Miscellaneous, painting, hose, gasoline, hardware | 150 95 | |
| Paving | 204 75 | |
| Salaries of keeper and laborers | 1,380 68 | |
| Stump puller | 35 00 | |
| Trees, seeds and sod | 692 10 | |
| | | 2,558 58 |
| Amount carried forward | | $31,225 08 |

| | | |
|---|---|---|
| Amount brought forward | | $31,225 08 |
| SAINT LOUIS PLACE. | | |
| Cinders | $ 125 85 | |
| Grading and filling up with earth | 5,569 50 | |
| Lumber | 127 18 | |
| Miscellaneous, fencing, tree boxes, hardware, agricultural implements, etc | 174 02 | |
| Putting in sewer pipe | 252 25 | |
| Salaries of keeper and laborers | 1,825 75 | |
| Trees and seeds | 516 00 | |
| | | 8,590 55 |
| TOWER GROVE PARK. | | |
| Requisitions of Commissioners | | 55,760 67 |
| WASHINGTON PLACE. | | |
| Bonemeal | $ 16 00 | |
| Lumber | 2 16 | |
| Miscellaneous, agricultural implements, plumbing, painting, gasoline, etc | 215 88 | |
| Salaries of keepers and laborers | 1,044 10 | |
| Stump puller | 35 00 | |
| Trees, seeds and plants | 629 88 | |
| | | 1,943 02 |
| | | $97,519 32 |

## PRINTING AND STATIONERY.

| | | |
|---|---|---|
| Advertising for City Council | $ 12,869 19 | |
| Advertising by Wesliche Post | 1,031 15 | |
| Advertising by Anzeiger | 3,555 58 | |
| Advertising by St Louis Times Co | 4,920 71 | |
| Job work by St. Louis Times Co., for the City Council, including the annual and semi-annual reports of City Officers | 16,666 76 | |
| Job work by Wesliche Post | 77 80 | |
| Job work by Anzeiger | 539 90 | |
| Amount carried forward | $39,661 09 | |

| | | |
|---|---|---|
| Amount brought forward | $39,661 09 | |
| Job work by St. Louis Times Co | 4,350 60 | |
| Engraving, lithographing, registering etc., bonds | 2,433 15 | |
| Missouri reports for City Council | 299 50 | |
| Stationery, inks, blank books, etc | 1,922 57 | |
| Subscription | 294 75 | |
| Translator | 1,926 55 | |
| Wagners statutes for City Council | 15 00 | |
| | | $50,903 21 |
| Total amount paid for advertising | 22,376 63 | |
| Total amount paid for job work | 21,635 06 | |

## POLICE DEPARTMENT.

| | |
|---|---|
| Requisitions of Board of Commissioners | $342,000 00 |

## PUBLIC SEWERS.

| | | |
|---|---|---|
| Brick | $ 231 30 | |
| Buggy and harness | 440 00 | |
| Extending sewers on wharf | 1,760 43 | |
| General repairs, constructing inlets, repairing, etc | 6,130 62 | |
| Inlet stone | 1,286 81 | |
| Iron work | 3,001 03 | |
| Laying 850 feet 6 inch clay pipe between Penrose and Ferry, Eleventh and Fourteenth streets | 885 00 | |
| Miscellaneous keeping horses and wagons, hose, etc | 1,026 19 | |
| Opening sewer and removing obstruction in alley between Sixth and Seventh, Walnut and Elm streets | 90 80 | |
| Pay roll, superintendents, etc | 12,245 09 | |
| Relief ordinance No. 8758 | 500 00 | |
| Branch to Elliot avenue sewer | 2,000 00 | |
| Camp Spring sewer | 5,006 01 | |
| Ferry street sewer | 8,822 70 | |
| Amount carried forward | $43,425 98 | |

| | | |
|---|---|---|
| Amount brought foward | $43,425 98 | |
| Grande avenue sewer | 5,960 00 | |
| Joab Street sewer | 8,380 00 | |
| Jefferson avenue sewer | 1,290 00 | |
| Northwestern sewer | 7,600 00 | |
| Ohio avenue sewer | 1,700 00 | |
| Pratte avenue sewer | 6,030 00 | |
| Salisbury street sewer | 1,906 45 | |
| Soulard street sewer | 274 62 | |
| Stein street sewer | 2,390 00 | |
| Trudeau street sewer | 150 00 | |
| | | $79,107 05 |
| Mill Creek sewer construction account | $ 109,899 18 | |
| Arsenal sewer construction account | 23,406 00 | |
| Rocky Branch sewer construction account | 3,366 44 | |
| | | 136,671 62 |
| | | $215,778 67 |

## QUARANTINE AND SMALL POX HOSPITAL.

| | |
|---|---|
| Bread | $ 5,057 58 |
| Butter | 2,603 70 |
| Building materials, repairs, etc | 3,969 64 |
| Boarding patients | 7,554 05 |
| Boarding horses | 195 00 |
| Coffee | 2,058 83 |
| Coal | 3,705 11 |
| Dry Goods | 613 02 |
| Drugs | 5,939 59 |
| Eggs | 981 53 |
| Forage | 2,365 81 |
| Groceries, provisions, etc | 6,045 39 |
| Harness | 135 50 |
| Hardware | 158 92 |
| Horseshoeing | 229 00 |
| Amount carried forward | $41,612 67 |

| | | |
|---|---|---|
| Amount brought forward | $41,612 67 | |
| House furnishing goods | 961 92 | |
| Lumber | 1,023 44 | |
| Lime | 50 95 | |
| Meat | 4,105 21 | |
| Milk | 2,538 97 | |
| Miscellaneous | 429 21 | |
| Oven range | 400 00 | |
| Pay Roll | 16,700 29 | |
| Repairs to wagons, ambulance, etc | 422 55 | |
| Surgical instruments | 134 00 | |
| Stationery, printing and job work | 260 67 | |
| Sawdust | 30 00 | |
| Sugar | 2,475 67 | |
| Transportation of patients and freight | 2,969 33 | |
| Tea | 1,281 95 | |
| Whisky, wines and beer | 2,581 23 | |
| | | $ 77,973 16 |

## REPAIRS OF STREETS AND ALLEYS.

| | | |
|---|---|---|
| Grading and filling in breaks in streets and sidewalks | $2,708 23 | |
| Hauling macadam from workhouse quarry | 5,654 04 | |
| Lumber, tools, hardware, etc | 2,202 93 | |
| Miscellaneous | 74 44 | |
| Paving Broadway | 13,172 75 | |
| Pay roll—Superintendents and laborers | 37,834 46 | |
| Repairs to Nicolson pavement | 60,222 75 | |
| Repairs to streets over district sewers | 323 06 | |
| Reconstruction of carriage ways | 718 60 | |
| Repairs to Chesnut street, between Second and Third streets | 1,778 75 | |
| Pepairs to gutters | 456 60 | |
| Repairs to cross walks | 3,953 38 | |
| Repairs to culverts and drains | 1,635 50 | |
| Amount carried forward | $130.735 49 | |

| | | |
|---|---|---|
| Amount brought forward | $130,735 49 | |
| Repairs to Main street, between Wash and Carr streets | 699 05 | |
| Repairs to bridge over Rocky Branch sewer | 9 73 | |
| Repairs to bridge on Poplar street | 12 84 | |
| Reconstructing alley | 47 50 | |
| Rent of lots for depositing macadam | 127 50 | |
| Spawls | 175 00 | |
| Sand for covering newly macadamized streets | 970 15 | |
| Total cost of macadam, certified by the City Engineer to the Auditor | 102,230 48 | |
| Amount of bills on hand awaiting appropriation. | 39,807 63 | |
| | | $274,815 37 |

## REMOVAL OF SLOPS AND SCAVENGER BOATS.

| | | |
|---|---|---|
| Building extension to Barton street dump | $ 60 00 | |
| Coal oil, wick etc | 56 76 | |
| Carbolic acid | 18 50 | |
| Coal | 36 60 | |
| Hardware | 52 10 | |
| Jobwork | 23 35 | |
| Lime | 2 30 | |
| Lumber | 132 36 | |
| Miscellaneous | 25 48 | |
| Pay roll, salaries of watchmen | 3,072 17 | |
| Removing slops | 15,389 03 | |
| Repairs to boat | 101 25 | |
| Stove and stove pipe | 10 10 | |
| Towing boat at foot of Ashley street, left aground by low water | 20 00 | |
| | | $19,000 00 |

## RENT AND OFFICE EXPENSES.

| | | |
|---|---|---|
| Carpenter work, locksmithing, plastering, plumbing, etc., around New City Hall | $ 658 47 | |
| Gas fixtures and gas fittings | 654 75 | |
| Amount carried forward | $1,313 22 | |

| | |
|---|---|
| Amount brought forward | $1,313 22 |
| Miscellaneous expenses, removing office, to New City Hall, washing towels, brooms, soap and other articles of general use | 1,323 15 |
| Stoves | 1,039 37 |
| Sign work, and painting fixtures of City offices | 949 72 |
| Removing safe and hauling to New City Hall | 70 00 |
| City directories | 213 75 |
| Cutting Treasury warrants | 84 00 |
| Coal | 67 62 |
| Car tickets | 55 00 |
| Expenses paying off departments by Treasurer | 176 65 |
| Election expenses | 47 50 |
| Gas at City Hall | 1,161 17 |
| Ice at City Hall | 161 95 |
| Insurance on City Hall | 475 00 |
| Lithographing, and registering bonds | 382 20 |
| Posting bills | 40 00 |
| Rent North wing of Court House | 1,333 33 |
| Rent of offices at Four Courts | 1,000 00 |
| Sprinkling | 140 00 |
| Wood | 1,623 97 |
| Furniture and office expenses at different departments of the city— | |
| Mayor's office | 2,058 51 |
| Comptroller's office | 347 50 |
| Auditor's office | 371 37 |
| Treasurer's office including new safe | 1,166 00 |
| Register's office | 126 45 |
| City Marshal's office and Police Court | 809 76 |
| City Attorney's office | 111 60 |
| Harbor Master's office | 53 95 |
| Land Commissioner's office | 812 50 |
| Street Commissioner's office | 61 00 |
| Fire Alarm Telegraph | 5 00 |
| City Collector's office | 316 13 |
| Park Commissioner's office | 85 00 |
| Amount carried forward | $17,983 87 |

| | | |
|---|---|---|
| Amount brought forward | $17,983 87 | |
| Boiler Inspector's office | 112 70 | |
| Office of Inspector of weights and measures | 15 55 | |
| | | $18,111 12 |

## SOCIAL EVIL HOSPITAL AND HOUSE OF INDUSTRY.

| | | |
|---|---|---|
| Attorney's fee | $ 1,000 00 | |
| Agricultural implements | 92 30 | |
| Books, stationery, printing and job work | 423 17 | |
| Butter | 1,129 03 | |
| Building summer house | 389 00 | |
| Bread | 497 08 | |
| Boarding horses | 64 50 | |
| Carriage hire | 34 00 | |
| Coffee | 313 40 | |
| Coal | 816 21 | |
| Drugs | 880 53 | |
| Dry goods | 583 97 | |
| Excavating roadway | 250 37 | |
| Excavating trenches and laying water pipe | 350 00 | |
| Eggs | 371 84 | |
| Forage | 776 74 | |
| Furniture, bedding, carpets, etc | 1,261 05 | |
| Groceries, provisions, etc | 2,494 40 | |
| Hardware | 298 76 | |
| Hauling water | 79 50 | |
| House furnishing goods | 594 19 | |
| Horses | 900 00 | |
| Horseshoeing | 79 00 | |
| Insurance | 475 00 | |
| Ice | 619 64 | |
| Lumber for the erection of building, etc | 2,336 22 | |
| Milk | 920 36 | |
| Meat | 1,230 96 | |
| Macadam and hauling same | 1,170 48 | |
| Miscellaneous | 265 70 | |
| Amount carried forward | $20,695 40 | |

| | | |
|---|---|---|
| Amount brought forward | $20,695 40 | |
| Ploughing | 32 00 | |
| Paper carrier | 10 50 | |
| Organ | 112 50 | |
| Reporting speech at Jefferson City | 98 00 | |
| Repairs to buildings, cisterns, sewer pipes, plumbing, stoves, hot bed, sash, painting, glass, etc. | 4,125 65 | |
| Repairs to wagons, harness, etc | 488 60 | |
| Relief ordinance No. 8738 | 240 00 | |
| Surgical instruments | 82 80 | |
| Sugar | 427 00 | |
| Steam heating apparatus | 3,200 00 | |
| Salaries, medical examiners | 9,999 83 | |
| Salaries resident physician and employes | 13,726 26 | |
| Slippers | 148 25 | |
| Tea | 280 95 | |
| Trees, plants, seeds, etc | 594 37 | |
| Wire | 69 83 | |
| | | $54,333 94 |

SALARIES.

| | |
|---|---|
| Mayor's office | $ 8,378 66 |
| Comptroller's office | 10,311 03 |
| Auditor's office | 7,210 00 |
| Treasurer's office | 7,471 04 |
| Register's office | 4,663 55 |
| Police Court | 6,506 15 |
| City Attorney and assistant | 4,808 32 |
| City Marshal's office | 8,549 52 |
| Land Commissioner's office | 5,049 96 |
| City Counselor | 3,000 00 |
| Superintendent of parks | 3,000 00 |
| Vehicle Inspectors | 4,206 66 |
| Boiler Inspectors | 2,700 00 |
| Sergeant-at arms' office | 1,152 50 |
| Janitors at City Hall | 2,727 90 |
| Amount carried forward | $79,732 69 |

| | | |
|---|---|---|
| Amount brought forward | $79,732 69 | |
| Weighers | 6,300 00 | |
| Market Masters | 5,974 75 | |
| Market Sweepers | 6,062 72 | |
| Board of Engineers | 870 00 | |
| Night watchmen at City Hall | 153 57 | |
| | | $99,096 33 |

## WORKHOUSE.

| | | |
|---|---|---|
| Boarding employes | $3,549 93 | |
| Boots and shoes | 2,122 60 | |
| Bread | 5,085 55 | |
| Coal | 1,313 45 | |
| Corn Meal | 497 00 | |
| Coffee | 532 66 | |
| Clothing and hats | 577 50 | |
| Dry goods | 1,612 87 | |
| Drugs, oils, etc | 505 28 | |
| Flour | 102 75 | |
| Forage | 1,811 38 | |
| Groceries, provisions, etc | 2,897 82 | |
| Hardware and tools | 363 25 | |
| House furnishing goods | 560 46 | |
| Horseshoeing | 8 00 | |
| Hose | 200 00 | |
| Lumber | 297 28 | |
| Lime and cement | 54 42 | |
| Meat | 3,270 64 | |
| Miscellaneous | 130 26 | |
| Medical attendance | 20 00 | |
| Mules | 395 00 | |
| Powder and fuse | 557 00 | |
| Pay-roll, Superintendent and employes | 13,103 37 | |
| Plumbing, gas fitting, etc | 808 02 | |
| Repairs to wagons and harness | 539 20 | |
| Saddlery, harness repairs | 132 00 | |
| Amount carried forward | $41,047 69 | |

| | | |
|---|---|---|
| Amount brought forward | $41,047 69 | |
| Sawdust | 13 95 | |
| Sugar | 373 81 | |
| Straw | 345 34 | |
| Signal lanterns | 12 00 | |
| Stove and tin and tinware repairs | 253 80 | |
| Tea | 171 90 | |
| Wood | 602 05 | |
| | | $42,820 04 |
| Less amount received from City Workhouse | | 21,808 92 |
| | | $21,011 12 |

## GRADING STREETS IN FIRST DISTRICT, IN PROGRESS AND AMOUNTS PAID THEREON FOR THE FISCAL YEAR ENDING APRIL 13, 1874.

| | | | |
|---|---|---|---|
| Improvements under Ord. 8041 | | | $12,116 67 |
| Improvements under Ord. 8036 | | | 492 40 |
| | 7742 | | 5,530 83 |
| | 7768 | | 654 00 |
| Kennett street | Ord. | 8040 | 7,497 74 |
| Victor street | " | 8140 | 3,500 00 |
| Robert Tyler (alias Harrison) street | " | 8172 | 2,000 00 |
| Alley in block No. 1755 | " | 8216 | 180 00 |
| Rosatti street | " | 8230 | 155 00 |
| Grattan street | " | 8248 | 2,200 00 |
| Alley in blocks No. 890 and 891 | " | 8255 | 500 00 |
| Miller street | " | 8472 | 1,300 00 |
| North Market street (alias Jackson alley) | " | 8478 | 150 00 |
| Ninth street | " | 8512 | 650 00 |
| Alley in block No. 216 | " | 8532 | 287 00 |
| 460 south | " | 8547 | 1,950 00 |
| 839 and 844 | " | 8550 | 1,000 00 |
| Barton street | " | 8588 | 800 00 |
| Buel street | " | 8629 | 150 00 |
| Amount carried forward | | | $41,113 64 |

| | | | |
|---|---|---|---|
| Amount brought forward..... | | | $41,113 64 |
| Columbus street..... | " | 8630 | 900 00 |
| Second Carondelet avenue..... | " | 8633 | 1,900 00 |
| Thirteenth street..... | " | 8631 | 150 00 |
| Alley in block No. 816..... | " | 8612 | 200 00 |
| 779 and 780..... | " | 8608 | 50 00 |
| Marion street..... | " | 8476 | 300 00 |
| | | | $44,613 64 |

GRADING STREETS IN FIRST DISTRICT, COMPLETED AND AMOUNT PAID THEREON DURING THE FISCAL YEAR ENDING APRIL 13, 1874.

| | | | |
|---|---|---|---|
| Gratiot street..... | Ord. 7358, 7589 | | $ 772 12 |
| Calhoun street..... | " | 8174 | 105 60 |
| DeKalb street..... | " | 8183 | 1,080 00 |
| Alley in block No 1116..... | " | 8197 | 82 50 |
| 603..... | " | 8214 | 207 00 |
| Decatur street..... | " | 8477 | 100 00 |
| Closey street..... | " | 8484 | 131 40 |
| Decatur street..... | " | 8487 | 38 40 |
| Fourth street..... | " | 8489 | 49 68 |
| Menard street, west side..... | " | 8508 | 69 00 |
| Linn street, east side..... | " | 8466 | 14 40 |
| Carroll street..... | " | 8468 | 184 00 |
| State street..... | " | 8479 | 98 90 |
| Alley in block No. 410..... | " | 8534 | 108 00 |
| 1101 (returned) | " | 8254 | 624 72 |
| Dillon street..... | " | 8171 | 148 38 |
| Alley in block No. 675..... | " | 8549 | 181 00 |
| 437..... | " | 8553 | 400 00 |
| Ann avenue, north side..... | " | 8594 | 276 00 |
| Columbus street..... | " | 8626 | 39 96 |
| Fourth street..... | " | 8135 | 35 00 |
| Dover street..... | " | 8636 | 374 47 |
| Cerre street..... | " | 8638 | 1,036 00 |
| Alley in block No. 815..... | " | 8610 | 207 00 |
| Amount carried forward..... | | | $6,363 53 |

| | | | | |
|---|---|---|---|---|
| Amount brought forward | | | $6,363 53 | |
| Mound street | " | 7090 | 213 25 | |
| Beckwith street | " | 7583 | 200 00 | |
| Mullanphy street | " | 7489 | 47 75 | |
| Alley in block No. 1781 | " | 8146 | 101 25 | |
| 609 | " | 8175 | 105 80 | |
| Ninth street | " | 8173 | 100 00 | |
| Alley in block No. 726 | " | 8609 | 65 74 | |
| 719 | " | 8611 | 44 00 | |
| | | | | $7,241 32 |

| | | |
|---|---|---|
| Amount paid for grading streets in 1st district (progress) | $44,613 64 | |
| Amount paid for grading streets in 1st district (completed) | 7,241 32 | |
| Total amount paid for grading streets in 1st district | | $51,854 96 |

## GRADING STREETS IN THE SECOND DISTRICT, COMPLETED AND AMOUNTS PAID THEREON DURING THE FISCAL YEAR ENDING APRIL 13, 1874.

| | | | |
|---|---|---|---|
| Twenty-first street | Ord. 6159 | $ 2 50 | |
| Mercer street, East side | " 7159 | 317 69 | |
| Twenty-second and Twenty-third sts | " 7192 | 330 00 | |
| Shenandoah street | " 7209 | 300 00 | |
| Bremen avenue | " 7218 | 526 00 | |
| High street | " 7235 | 94 50 | |
| Geyer avenue | " 7245 | 722 00 | |
| Papin street | " 7327 | 59 84 | |
| Warren street | " 7383 | 600 30 | |
| Augusta street | " 7386 | 205 40 | |
| Cardinal avenue | " 7425 | 198 40 | |
| Jefferson avenue | " 7580 | 600 00 | |
| Park place | " 7585 | 661 20 | |
| Bremen avenue | " 7587 | 3,664 66 | |
| Nineteenth street | " 7590 | 73 41 | |
| Amount carried forward | | $8,350 80 | |

| | | | |
|---|---|---|---|
| Amount brought forward | | $8,350 80 | |
| Alley in Block No. 921 | " 7610 | 429 92 | |
| Newhouse Avenue | " 8042 | 300 00 | |
| Newhouse avenue | " 8070 | 2,100 00 | |
| Alley in Block No. 1708 | " 8082 | 80 00 | |
| Channing avenue | " 8106 | 792 00 | |
| Alley in Block No. 1698 | " 8121 | 168 00 | |
| Channing avenue | " 8136 | 207 84 | |
| Page avenue | " 8141 | 1,061 99 | |
| Kennett street | " 8143 | 1,999 98 | |
| Ware avenue | " 8144 | 169 68 | |
| Alley in Block No. 1060 | " 8145 | 243 24 | |
| Alley in Block No. 1006 | " 8149 | 89 54 | |
| Alley in Block No. 975 | " 8150 | 16 18 | |
| Alley in Block No. 2297 | " 8151 | 187 22 | |
| Alley in Block No. 1706 | " 8176 | 98 00 | |
| Alley in Block No. 914 | " 8177 | 75 60 | |
| Channing avenue | " 8229 | 621 46 | |
| Twenty-sixth street | " 8247 | 290 82 | |
| Alley in Block No. 1709 | " 8256 | 194 40 | |
| Alley in Block No. 452 | " 8257 | 60 00 | |
| Utah street | " 8423 | 489 25 | |
| Twenty-third street | " 8481 | 192 25 | |
| Angelrodt street | " 8496 | 529 36 | |
| Spring street | " 8515 | 721 00 | |
| Alley in Block No. 1852 and 1851 | " 8538 | 435 92 | |
| Alley in Block No. 917 | " 8541 | 92 64 | |
| Alley in Block No. 904 | " 8544 | 140 00 | |
| Alley in Block No. 1806 | " 8551 | 120 00 | |
| Alley in Block No. 1967 | " 8613 | 75 00 | |
| Sarah street | " 8624 | 180 00 | |
| Papin street | " 8632 | 249 60 | |
| | | | $20,761 79 |
| Amount paid for grading street in 2d district, (in progress) | | $144,129 16 | |
| Amount paid for grading street in 2d district (completed) | | 20,761 79 | |
| Total amount paid for grading streets in 2d district | | | $164,890 95 |

## GRADING STREETS IN THIRD DISTRICT, AND AMOUNTS PAID THEREON FOR THE FISCAL YEAR ENDING APRIL 13, 1874.

| | | | |
|---|---|---|---|
| Main street (in progress) | Ord. | 7367 | $1,061 95 |
| Improvements under (in progress) | " | 7739 | 187 20 |
| Improvements under (in progress) | " | 8038 | 3,121 07 |
| Nebraska street (in progress) | " | 8420 | 379 00 |
| Fourth street (completed) | " | 8422 | 519 45 |
| Second street (completed) | " | 8506 | 2,515 80 |
| Kirk street (completed) | " | 8591 | 498 56 |
| | | | $8,283 03 |

# SALARIES

OF THE

# OFFICERS AND EMPLOYES.

# SALARIES

OF THE

OFFICERS AND EMPLOYES OF THE CITY GOVERNMENT "PROPER" FOR THE MONTH OF APRIL, 1874; ALSO

A STATEMENT

OF THE COMMISSIONS ON COLLECTIONS RECEIVED BY THE CITY COLLECTOR AND STATE AND COUNTY COLLECTOR, FROM APRIL 8, 1873, TO APRIL 13, 1874.

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CITY OFFICERS, ETC.

| Name. | Occupation. | Amount |
|---|---|---|
| Joseph Brown | Mayor | $ 333 33 |
| D. H. McAdam | Secretary | 166 66 |
| John J. Meier | Assistant | 100 00 |
| Samuel Pepper | Comptroller | 333 33 |
| E. L Adreon | Deputy | 208 33 |
| Alexis Miller | Employe | 125 00 |
| Thomas J. Carr | Clerk | 100 00 |
| J. B. Walsh | Clerk | 100 00 |
| Walter C. Carr | Auditor | 250 00 |
| Wm. J. I. Doherty | Deputy | 125 00 |
| George M. Paschall | Clerk | 125 00 |
| Frederick Gabel | Clerk | 100 00 |
| Andrew Geisel | Treasurer | 333 33 |
| Edward Brooks | Assistant | 125 00 |
| Henry E. Bryan | Teller | 125 00 |
| Richard Walsh | Register | 208 33 |
| Henry Woods | Deputy | 100 00 |
| Charles E. Concannon | Clerk | 83 33 |
| Matt. R. Cullen | Police Justice | 250 00 |
| Thomas J. Cornelius | Attorney | 250 00 |
| John A. Morrison | Assistant | 150 00 |
| Fred C. Mehl | Clerk Police Court | 110 00 |
| Amount carried forward | | $3,701 64 |

| | | |
|---|---|---|
| Amount brought forward | | $3,701 64 |
| Wm. D. McVickers | Assistant | 79 16 |
| E. P. McCarty | Counselor | 250 00 |
| John H. Terry | Land Commissioner | 208 33 |
| A. E. Tatum | Clerk | 125 00 |
| C. M. Huson | Clerk, 23 days at $100 per month | 76 67 |
| Henry L. Strobridge | Clerk, 7 days at $100 per month | 23 33 |
| M. J. Kern | Park Superintendent | 250 00 |
| John R. Slevin | Marshal | 166 66 |
| Wm. L. Fitzgerald | Deputy | 100 00 |
| A. Herculese | Deputy | 79 16 |
| J. C. Adams | Deputy | 79 16 |
| P. J. Taaffee | Deputy | 79 16 |
| Peter Connell | Deputy | 79 16 |
| M. R. Slevin | Deputy | 79 16 |
| Francis Romer Jr. | Clerk of Marshal | 50 00 |
| Miles Donnelly | Janitor Police Court | 60 00 |
| John McManus | Janitor City Hall | 75 00 |
| Joseph Conrad | Assistant | 60 00 |
| Thomas Mooney | Assistant | 60 00 |
| Edward Ward | Assistant | 60 00 |
| William Baldwin | Assistant | 60 00 |
| Michael Foley | Assistant | 60 00 |
| Jesse Riddlesberger | Watchman | 60 00 |
| Irvin H. Bettis | Boiler Inspector | 150 00 |
| John Hart | Boiler Inspector | 75 00 |
| John T. Murphy | Vehicle Inspector | 100 00 |
| Wm. B. Sicking | Vehicle Inspector | 100 00 |
| James Carroll | Vehicle Inspector | 75 00 |
| E. O. English, Sr. | Vehicle Inspector | 75 00 |
| John E. Bonecum | Weigher North Levee scales | 100 00 |
| M. A. Long | Assistant | 50 00 |
| Corder Fine | Weigher South Levee scales | 100 00 |
| John Leuber | Assistant | 50 00 |
| Denis Devoy | Weigher City Market scales | 75 00 |
| John J. Kirby | Weigher Centre Market scales | 75 00 |
| Jacob Eberle | Weigher Lucas Market scales | 75 00 |
| M. J. Dolan | Master City Market | 83 33 |
| W. A. Doyle | Master Centre Market | 83 33 |
| Herman Wagener | Master Soulard market | 83 33 |
| John F. Walton | Master Union Market | 83 33 |
| P. F. Reagan | Master Lucas Market | 83 33 |
| John W. Pulliam | Master South St. Louis Market | 83 33 |
| William Doyle | Sweeper City Market | 50 00 |
| John Maloy | Sweeper City Market | 50 00 |
| Chas. Gunsche & Son | Sweeper Centre Market | 83 33 |
| Amount carried forward | | $7,804 90 |

| | | |
|---|---|---|
| Amount brought forward | | $7,804 90 |
| John Donohue | Sweeper Union Market | 50 00 |
| Peter Owens | Sweeper Union Market | 50 00 |
| Frank Burk | Sweeper Union Market | 50 00 |
| John Owens | Sweeper Union Market | 50 00 |
| John B. Judd | Sweeper Soulard Market | 50 00 |
| Alex. Bonche | Sweeper South St. Louis Market | 30 00 |
| James Quarry | Sweeper Lucas Market | 50 00 |
| Mark Chartrand | Messenger | 25 00 |
| | | $ 8,159 90 |

CITY COUNCIL AND CLERKS.

| | | |
|---|---|---|
| William H. Swift | Clerk | $208 33 |
| Charles E. Wells | Assistant | 125 00 |
| Michael Chartrand | Sergeant-at-arms | 75 00 |
| Wm. M. Belt, Jr. | Page | 41 67 |
| Frank Reilly | Messenger | 25 00 |
| Albert Guion | Messenger | 25 00 |
| | | $ 500 00 |

BOARD OF HEALTH.

| | | |
|---|---|---|
| Elon G. Smith | Member, 13 days at $41 66 | $ 18 05 |
| Michael Madden | Member, 17 days at $41 66 | 23 61 |
| D. H Armstrong | Member | 41 66 |
| Dr. E. H. Gregory | Member | 41 66 |
| Dr. A. P. Lankford | Member | 41 66 |
| Dr. G. F. Dudley | Health Officer | 291 66 |
| Dr. R. H. O'Brien | Clerk of Board | 166 66 |
| H. A. Diesdelhorst | Assistant | 83 33 |
| Dr. John Bryson | Dairy Inspector | 100 00 |
| Dr. D. V. Dean | City Chemist | 166 66 |
| Theodore O. Fluegger | Assistant | 75 00 |
| John Ainbaub | Extra clerk | 60 00 |
| Herman Westerfeld | Sanitary office | 25 00 |
| | | $ 1,134 95 |

CITY HOSPITAL.

| | | |
|---|---|---|
| T. F. Prewitt, M. D. | Resident Physician | $250 00 |
| George Homan, M. D. | Assistant | 25 00 |
| W. A. McCandless, M. D. | Assistant | 25 00 |
| Walter Wyman, M. D. | Assistant | 25 00 |
| E. R. Wright, M. D. | Assistant | 25 00 |
| Amount carried forward | | $ 350 00 |

| | | |
|---|---|---|
| Amount brought forward | | $ 350 00 |
| George C. Hardesty | Steward | 83 33 |
| H. W. Doering | Chief cook | 80 00 |
| Wm. D Young | Engineer | 75 00 |
| A. B. Walker, | Clerk | 60 00 |
| August Danker | Night watchman and nurse | 60 00 |
| James Betts | Assistant Engineer | 50 00 |
| James Sullivan | Carpenter | 40 00 |
| Peter Sorenson | Ward master | 40 00 |
| Jules Schaller | Whitener and plasterer | 40 00 |
| James Pelloux | Druggist | 40 00 |
| Thomas Farley | Assistant | 30 00 |
| John Brennan | Fireman | 25 00 |
| Joseph Clark | In charge of halls | 25 00 |
| Charles F. Ormrod | In charge of H. and P. Dining rooms | 25 00 |
| John McGrath | Nurse | 25 00 |
| August Mayer | Nurse | 25 00 |
| Christian Benson | Nurse | 25 00 |
| James McDonald | Nurse | 25 00 |
| Peter Hanson | Nurse | 25 00 |
| H. P. Otterson | Nurse | 25 00 |
| Stephen Preckel | Nurse | 25 00 |
| Joseph G. Kennedy | Nurse | 25 00 |
| John D. King | Nurse | 25 00 |
| James Farrell | Teamster | 20 00 |
| George Schultz | Laborer in yard, 20 days at $20 per month | 13 33 |
| Walter Rosseter | In charge of male water closets | 15 00 |
| Willie Inglis | Messenger | 10 00 |
| James Mullen | Gate keeper | 5 00 |
| Mrs. Alice Walker | Seamstress | 20 00 |
| Meranda Phelps | Nurse | 20 00 |
| Margaret Redmond | Nurse | 20 00 |
| Mary Nolan | Nurse | 20 00 |
| Mary Shea | Nurse, 25 days at $20 per month | 16 67 |
| Emily McAlpine | Nurse, 6 days at $20 per month | 4 00 |
| Ellen Gray | Chief laundress | 20 00 |
| Annie Kelly | Cook | 18 00 |
| Bridget Kelly | In charge of female water closets | 15 00 |
| Ellen Peyton | Laundress | 15 00 |
| Lizzie Beebe | Laundress | 15 00 |
| Mary Ann Daily | Laundress | 15 00 |
| Hannah Dillon | Laundress | 15 00 |
| Martha Hopkins | Laundress | 15 00 |
| Kate Peyton | Attendant | 12 00 |
| Minnie Sommes | Attendant | 12 00 |
| | | $ 1,564 33 |

## QUARANTINE HOSPITAL.

| | | |
|---|---|---|
| R. S. Anderson, M. D. | Medical superintendent | $ 208 33 |
| Charles Johnson, M. D. | Assistant physician | 25 00 |
| C. D. Kunkel, M. D. | Assistant physician | 25 00 |
| C. G. Davis, M. D. | Assistant physician S. P. H. | 25 00 |
| Michael Behen | Steward | 75 00 |
| John Holland | Engineer | 75 00 |
| Philo Werthen | Druggist | 40 00 |
| Max Portscheller | Nurse | 25 00 |
| Pat Doulin | Nurse | 25 00 |
| R. C. Lawson | Nurse | 25 00 |
| Mary J. Nash | Nurse | 25 00 |
| Stephen Ragan | Nurse | 25 00 |
| Charles Dendy | Nurse | 25 00 |
| William Huber | Nurse, S. P. H. | 25 00 |
| John Gallagher | Nurse, S. P. H. 3 days at $25 per month | 2 50 |
| Mary Ann Farrell | Laundress | 15 00 |
| Ellen Regan | Laundress | 15 00 |
| Ann Taylor | Laundress | 15 00 |
| Mary J. Raymond | Laundress S. P. H. | 20 00 |
| Caroline Ryan | Laundress | 10 00 |
| William Lavale | Watchman | 30 00 |
| Ed. Noon | Cook | 50 00 |
| George Tinsley | Cook | 20 00 |
| James Harkness | Ambulance driver | 45 00 |
| Jacob Meyers | Ambulance driver | 30 00 |
| Andy Maher | Ambulance driver | 30 00 |
| John Bankes | Gardener | 25 00 |
| Henry Mahnkens | Carpenter | 25 00 |
| James McMann | Carpenter, 12 days at $20 per month | 8 00 |
| James Fitzgerald | Grave digger | 20 00 |
| Michael Fogarty | Grave digger | 20 00 |
| James Dwyer | Driver | 20 00 |
| John Muller | Driver | 20 00 |
| Barney Sheley | Laborer | 20 00 |
| John Kiley | Laborer | 20 00 |
| Edward McAdam | Laborer, 14 days at $20 per month | 9 32 |
| John Swift | Laborer | 20 00 |
| Alfred Lawson | Laborer | 20 00 |
| Owen Morgan | Laborer | 20 00 |
| James Kelly | Laborer, 18 days at $20 per month | 12 00 |
| H. E. Kingsbury | Baggage man | 10 00 |
| James Lambert | Baggage man | 10 00 |
| J. S Rawlins | In charge of dining room | 20 00 |
| Caroline Davis | Dining room girl | 12 00 |
| | | $ 1,242 15 |

## CITY DISPENSARY.

| | | |
|---|---|---|
| Dr. H. Tuholske | Dispensing physician | $ 100 00 |
| Dr. L. L. McCabe | Assistant physician | 50 00 |
| A. C. Bierman | Apothecary | 66 66 |
| Andrew Johnson | Ambulance Driver | 40 00 |
| Kate Byrnes | Office cleaner | 15 00 |
| | | $ 271 66 |

## HOUSE OF INDUSTRY.

| | | |
|---|---|---|
| E. M. Powers, M. D. | Resident Physician | $ 300 00 |
| Mrs. W. A. Richardson | Lady Directress | 125 00 |
| Mrs. M. A. Phillips | Nurse | 30 00 |
| Jennie Gray | Nurse, 16 days at $25 per month | 13 33 |
| John I. Murray | Watchman | 40 00 |
| John H. C. Jones | Watchman, 15 days at 40 per month | 20 00 |
| Thomas Fleming | Teamster | 40 00 |
| Henry Burns | Gardener | 45 00 |
| Mary Mackin | Cook | 30 00 |
| Margaret Fitzgerald | Assistant cook | 25 00 |
| Laura Chard | Dining room girl | 25 00 |
| Kate Sherwood | Dining room girl | 15 00 |
| Sophia Munson | Laundress | 20 00 |
| Jane Cook | Laundress | 20 00 |
| James McDonald | Laborer | 25 00 |
| Hans Hansen | Laborer, 25 days at $1 75 per day | 43 75 |
| Luke McDermot | Laborer, 26 days at $1 75 per day | 45 50 |
| John F. Kearney | Laborer, 25 days at $1 75 per day | 43 75 |
| I. O. D. Tyler | Hauling water, 7½ days at $4 per day | 30 00 |
| Henry B. Dicks | Steward, 15 days at $83 33 per month | 41 65 |
| Mrs. Henry B. Dicks | Stewardess, 15 days at $30 per month | 15 00 |
| | | $ 992 98 |

## ENGINEER DEPARTMENT.

| | | |
|---|---|---|
| J. B. Moulton | Chief Engineer | $ 333 33 |
| Auguste Rauschenbach | Principal assistant engineer | 250 00 |
| Arnold Hoeppner | Assistant engineer | 150 00 |
| F. C. P. Tiedemann | Assistant engineer | 150 00 |
| Richard R. Southard | Assistant engineer | 150 00 |
| Washington Gill | Assistant engineer | 75 00 |
| Benjamin R Singleton | City Architect | 208 33 |
| Samuel Conaway | Overseer work public Buildings | 100 00 |
| Jacob Leopold | Bookeeper | 125 00 |
| Amount carried forward | | $ 1,541 66 |

| | | |
|---|---|---|
| Amount brought forward | | $ 1,541 66 |
| James Mulholland | Special tax clerk | 150 00 |
| Joseph Pasquier | Special tax transfer clerk | 125 00 |
| Auguste L. Priest | Assistant special tax clerk | 125 00 |
| Charles C. Campbell | Assistant special tax clerk | 100 00 |
| Peter Hassendeubel | Assistant special tax clerk 10 days at $3 per day | 30 00 |
| Francis Papin | Assistant special tax clerk, 26 days at $1 50 per day | 3 00 |
| Ferdinand Hinspeter | Fieldhand | 50 00 |
| J. Horace Scott | Fieldhand | 50 00 |
| Clemens Arendes | Fieldhand | 50 00 |
| Thomas Gorman | Fieldhand | 50 00 |
| Louis Winkelmaier | Fieldhand | 50 00 |
| George Wells | Fieldhand Carondelet, 11 days at $2 per day | 22 00 |
| Louis Boedicker | Draftsman, construct map for Land Commissioner. | 125 00 |
| Julius Moulton | Draftsman, construct map for Land Commissioner. | 100 00 |
| Julius Rapp | Assistant engineer Harbor | 150 00 |
| A. F. Goodhue | Overseer of work Harbor | 75 00 |
| Patrick Driscoll | Overseer of work Harbor | 75 00 |
| William Wise | General Superintendent of Sewers | 208 33 |
| Charles Fuelle | Draughtsman | 125 00 |
| William Cullinane | Inspector of Connections | 70 00 |
| John L. McBride | Assistant Superintendent Sewers | 60 00 |
| David Miller | Assistant Superintendent Sewers | 60 00 |
| Henry Heideman | Assistant Superintendent Sewers | 60 00 |
| William Plischke | Assistant Superintendent Sewers | 60 00 |
| Daniel Donohue | Assistant Superintendent Sewers | 60 00 |
| James B. McGroarty | Assistant Supt. Sewers, 2 days at $60 per month | 4 00 |
| Henry Becker | Cleaning sewers | 60 00 |
| Robert Hanptmann | Cleaning sewers | 60 00 |
| Jacob Schnell | Cleaning sewers | 60 00 |
| William Meany | Cleaning sewers | 60 00 |
| | | $ 3,854 99 |

## FIRE DEPARTMENT.

### OFFICERS.

| | | |
|---|---|---|
| H. C. Sexton | Chief Engineer | $ 250 00 |
| Richard Beggs | Assistant | 150 00 |
| John W. Bame | Assistant | 150 00 |
| J. Trice | Assistant | 150 00 |
| George Tennille | Secretary | 100 00 |
| | | $ 800 00 |

### FIRE COMPANY NO. 1.

| | | |
|---|---|---|
| D. Goodfellow | Engineer | $ 112 50 |
| L. Shea | Fireman | 90 00 |
| Amount carried forward | | $ 202 50 |

| | | |
|---|---|---|
| Amount brought forward | | $ 202 50 |
| Charles Swingley | Driver | 90 00 |
| Adam Newman | Driver | 90 00 |
| Tim. Whalin | Pipeman | 90 00 |
| Pat Curren | Pipeman | 90 00 |
| August Phillips | Pipeman | 90 00 |
| William Beggs | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO 2.

| | | |
|---|---|---|
| Henry Westermann | Engineer | $ 112 50 |
| John Myers | Fireman | 90 00 |
| August Hoffman | Driver | 90 00 |
| John Buckley | Driver | 90 00 |
| J. Burke | Pipeman | 90 00 |
| L. Dickinson | Pipeman | 90 00 |
| C. A. Hull | Pipeman | 90 00 |
| John Mulligan | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO 3.

| | | |
|---|---|---|
| Thomas Blanchard | Engineer | $ 112 50 |
| Joseph Russell | Fireman | 90 00 |
| John Hanmare | Driver | 90 00 |
| J. Alstead | Driver | 90 00 |
| Thomas Rucker | Pipeman | 90 00 |
| James Touhey | Pipeman | 90 00 |
| J. McCormack | Pipeman | 90 00 |
| John Rice | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 4.

| | | |
|---|---|---|
| J. P. McCarty | Engineer | $ 112 50 |
| John Warden | Fireman | 90 00 |
| Thomas Eagle | Driver | 90 00 |
| William King | Driver | 90 00 |
| James Spaulding | Pipeman | 90 00 |
| James King | Pipeman | 90 00 |
| William Kemp | Pipeman | 90 00 |
| James Sloan | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 5.

| | | |
|---|---|---|
| A K. Hildreth | Engineer | $ 112 50 |
| Wm. A. Thompson | Fireman | 90 00 |
| James Shelly | Driver | 90 00 |
| John R. Seisle | Driver | 90 00 |
| John Stephens | Pipeman | 90 00 |
| H. Burgthan | Pipeman | 90 00 |
| J. Crooker | Pipeman | 90 00 |
| Simon O'Connell | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 6.

| | | |
|---|---|---|
| J. Skinner | Engineer | $ 112 50 |
| Ed. Johnson | Fireman | 90 00 |
| R. Ufen | Driver | 90 00 |
| Chas. E. Russell | Driver | 90 00 |
| Austin Shea | Pipeman | 90 00 |
| Perry Heistead | Pipeman | 90 00 |
| Thomas Barton | Pipeman | 90 00 |
| Joseph Heistead | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 7.

| | | |
|---|---|---|
| Joel Utley | Engineer | $ 112 50 |
| Charles Moore | Fireman | 90 00 |
| William West | Driver | 90 00 |
| William Marshall | Driver | 90 00 |
| D. Hennessy | Pipeman | 90 00 |
| Michael Smith. | Pipeman | 90 00 |
| E. D. Randall | Pipeman | 90 00 |
| William Green | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 8.

| | | |
|---|---|---|
| Fred Stewart | Engineer | $ 112 50 |
| L. S. Lyons.- | Fireman | 90 00 |
| Henry Brunning | Driver | 90 00 |
| B. Wetzel | Driver | 90 00 |
| William Kemper | Pipeman | 90 00 |
| George Brunning | Pipeman | 90 00 |
| Michel Delarkey | Pipeman | 90 00 |
| John Merrill | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 9.

| | | |
|---|---|---|
| O. F. Scudder | Engineer | $ 112 50 |
| Wm. M. Hall | Fireman | 90 00 |
| J. M. Dressell | Driver | 90 00 |
| Hy. Marquis | Driver | 90 00 |
| Louis Guitar | Pipeman | 90 00 |
| H. C. Shockey | Pipeman | 90 00 |
| August Forbach | Pipeman | 90 00 |
| A. Shockey | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 10.

| | | |
|---|---|---|
| George Geasland | Engineer | $ 112 50 |
| P. W. Cleary | Fireman | 90 00 |
| M. J. Hester | Driver | 90 00 |
| Geo. W. Hall | Driver | 90 00 |
| John Hines | Pipeman | 90 00 |
| C. Walsh | Pipeman | 90 00 |
| Brian King | Pipeman | 90 00 |
| James Tressler | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 11.

| | | |
|---|---|---|
| Samuel Buchanan | Engineer | $ 112 50 |
| J. Kattenthaler | Fireman | 90 00 |
| W. J. Horstmeyer | Driver | 90 00 |
| Fred Baltz | Driver | 90 00 |
| Adam Ott | Pipeman | 90 00 |
| George Bittner | Pipeman | 90 00 |
| Henry Bohanan | Pipeman | 90 00 |
| B. McCarty | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 12.

| | | |
|---|---|---|
| E. J. Gross | Engineer | $ 112 50 |
| J. J. Thompson | Fireman | 90 00 |
| Robert Burke | Driver | 90 00 |
| Henry Saisselin | Driver | 90 00 |
| Joseph Schimper | Pipeman | 90 00 |
| John F. Driscoll | Pipeman | 90 00 |
| P. Lynch | Pipeman | 90 00 |
| Samuel Johnson | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 13.

| | | |
|---|---|---|
| John R. Barrett | Engineer | $ 112 50 |
| R. C. Wolf | Fireman | 90 00 |
| Pat Burke | Driver | 90 00 |
| Joseph Woods | Driver | 90 00 |
| D. J. Duffy | Pipeman | 90 00 |
| M. Hanley | Pipeman | 90 00 |
| Wm. Connors | Pipeman | 90 00 |
| E. M. Martin | Watchman | 90 00 |
| | | $ 742 50 |

FIRE COMPANY NO. 14.

| | | |
|---|---|---|
| A. J. Kelly | Engineer | $ 112 50 |
| James Cartan | Fireman | 90 00 |
| Conrad Heideney | Driver | 90 00 |
| James Fitzgerald | Driver | 90 00 |
| Adam Wirth | Pipeman | 90 00 |
| John McCullough | Pipeman | 90 00 |
| Issac Smith | Pipeman | 90 00 |
| Issac N. Brazleton | Watchman | 90 00 |
| | | $ 742 50 |

HOOK AND LADDER NO. 1.

| | | |
|---|---|---|
| John Schlichter | Member | $ 90 00 |
| John Hannigan | Member | 90 00 |
| P. Conway | Member | 90 00 |
| J. C. Flynn | Member | 90 00 |
| H. C. Aldrich | Member | 90 00 |
| M. Dugan | Member | 90 00 |
| S. E Hull | Member | 90 00 |
| Henry Burg | Member | 90 00 |
| | | $ 720 00 |

HOOK AND LADDER NO. 2.

| | | |
|---|---|---|
| Andrew Kirk | Member | $ 90 00 |
| John Lindsay | Member | 90 00 |
| P. Toole | Member | 90 00 |
| C. C. Tilton | Member | 90 00 |
| C. Brooks | Member | 90 00 |
| J. E. Titsworth | Member | 90 00 |
| John Hennessy | Member | 90 00 |
| D. Sweeny | Member | 90 00 |
| | | $ 720 00 |

FUEL WAGONS.

| | | |
|---|---|---|
| P. Lanigan | No. 1 | $ 90 00 |
| Joseph Trefts | No. 1 | 90 00 |
| William Flynn | No. 2 | 90 00 |
| M. Buchanan | No. 2 | 90 00 |
| | | $ 360 00 |

RECAPITULATION.

| | |
|---|---|
| Officers | $ 860 00 |
| Fire Company No. 1 | 742 50 |
| Fire Company No. 2 | 742 50 |
| Fire Company No. 3 | 742 50 |
| Fire Company No. 4 | 742 50 |
| Fire Company No. 5 | 742 50 |
| Fire Company No. 6 | 742 50 |
| Fire Company No. 7 | 742 50 |
| Fire Company No. 8 | 742 50 |
| Fire Company No. 9 | 742 50 |
| Fire Company No. 10 | 742 50 |
| Fire Company No. 11 | 742 50 |
| Fire Company No. 12 | 742 50 |
| Fire Company No. 13 | 742 50 |
| Fire Company No. 14 | 742 50 |
| Hook and Ladder No. 1 | 720 00 |
| Hook and Ladder No. 2 | 720 00 |
| Fuel Wagons | 360 00 |
| | $ 12,995 00 |

FIRE ALARM TELEGRAPH.

| | | |
|---|---|---|
| S. D. Howard | Superintendent | $ 150 00 |
| Ernest Hilgendorff | Operator | 100 00 |
| Silas Benedict | Operator | 100 00 |
| Jasper Howard | Operator | 100 00 |
| Alexander Johnston | Operator | 100 00 |
| Robert Bridle | Assistant operator | 75 00 |
| Michael McHenry | Assistant operator | 75 00 |
| | | $ 700 00 |

HOUSE OF REFUGE.

| | | |
|---|---|---|
| J. D. Shaffer | Superintendent | $ 100 00 |
| Mary J. Shaffer | Matron | 33 33 |
| Joseph Kerr | Assistant Superintendent | 66 67 |
| J. H. Raymond | Bookkeeper | 62 50 |
| Amount carried forward | | $ 262 50 |

| | | |
|---|---|---|
| Amount brought forward | | $ 262 50 |
| J. Flaherty | Teacher | 56 00 |
| George Onslow | Overseer of chair shop | 50 00 |
| H. W. Cole | Dormitory watchman | 50 00 |
| Joseph Myerscough | Carpenter | 50 00 |
| A. Foerstel | Day patrolman | 35 00 |
| H. Kurre | Night patrolman | 30 00 |
| George Strasmer | Baker | 40 00 |
| M. A. Robertson | Cook | 30 00 |
| Mary Onslow | Overseer of boys dining room | 20 00 |
| T. Fitzenkamp | Gardener | 30 00 |
| Mary A. Kerr | Overseer of dormitory work | 20 00 |
| H. McCotter | House girl | 15 00 |
| James Haynes | Teamster, 10 days at $10 00 per month | 3 35 |
| Susan Payne | Teacher and seamstress | 30 00 |
| Kate Farrell | Laundress | 25 00 |
| Kate Myerscough | Housekeeper | 20 00 |
| | | $760 85 |

## WORKHOUSE.

| | | |
|---|---|---|
| F. G. Fitzgerald | Superintendent | $ 100 00 |
| T. F. W. Zimmermann | Bookkeeper | 75 00 |
| John N. Marz | Yard boss | 66 65 |
| John Frain | Engineer | 75 00 |
| Deidrich Brand | Quarry boss | 62 50 |
| Charles McKowen | Blacksmith | 66 65 |
| Patrick Ryan | Night watchman | 58 33 |
| Adam Schauer | Night watchman | 58 33 |
| Hermann Bergmann | Day guard | 58 33 |
| Fred. Bruns | Day guard | 58 33 |
| Patrick O'Mara | Day guard | 58 33 |
| Patrick Lawler | Day guard | 58 33 |
| Patrick Reagan | Day guard | 58 33 |
| Michael Carey | Day guard | 53 33 |
| John Delaney | Day guard | 58 33 |
| J. S. Steger | Day guard | 58 33 |
| Charles C. Smith | Day guard | 58 33 |
| Henry Cotter | Day guard | 58 33 |
| Hugh McFarland | Day guard | 58 33 |
| Henry Mueller | Stable boss | 40 00 |
| Elizabeth King | Nurse of insane | 12 00 |
| | | $1,256 09 |

## HARBOR FUND.

| | | |
|---|---|---|
| James Doyle | Harbor master | $250 00 |
| John Denny | Wood master | 66 66 |
| Amount carried forward | | $ 316 66 |

| | | |
|---|---|---|
| Amount brought forward | | $ 316 66 |
| B. Dreftkamper | Wood master | 66 66 |
| James A. Baumgartner | Deputy harbor master | 100 00 |
| David D. Lynch | Deputy harbor master | 75 00 |
| Thomas Collins | Deputy harbor master | 75 00 |
| John L. Cunningham | Policeman | 75 00 |
| August Massin | Policeman | 75 00 |
| Reinard Flohr | Policeman | 75 00 |
| John C. Ganz | Policeman | 75 00 |
| John C. Ganz | Cleaning office | 5 00 |
| | | $938 32 |

CAPTAIN AND CREW OF HARBOR BOAT, ELON G. SMITH.

| | | |
|---|---|---|
| George W. Cable | Captain | $ 150 00 |
| Joseph Brannan | First engineer | 125 00 |
| John Powers | Second engineer | 75 00 |
| Robert Wilson | Carpenter | 75 00 |
| Daniel McCarthy | Watchman | 60 00 |
| Frank Devine | Rigger | 50 00 |
| Martin King | Deckhand | 45 00 |
| Jerry Guiney | Deckhand | 45 00 |
| Charles Deibel | Deckhand | 45 00 |
| Thomas Maginnis | Deckhand, 21 days at $45 per month | 31 50 |
| John Ahearn | Deckhand, 11 days at $45 per month | 16 50 |
| Michael Boyle | Fireman | 50 00 |
| Peter O'Brien | Fireman | 50 00 |
| | | $ 818 00 |

CLEANING STREETS.

| | | |
|---|---|---|
| James H. Duffer | Commissioner | $ 160 67 |
| V. A. Woolfolk | Clerk | 83 33 |
| Thomas P. Culkins | Superintendant First District | 75 00 |
| William Beltzold | Superintendant Second District | 75 00 |
| William Ryan | Superintendant Third District | 75 00 |
| B. F. Gray | Superintendant Fourth District | 75 00 |
| Joseph V. Casey | Superintendant Fifth District | 75 00 |
| Thomas Green | Superintendant Sixth District | 75 00 |
| Anton Schulte | Superintendant Seventh District | 75 00 |
| | | $ 775 00 |

REPAIRS OF STREETS.

| | | |
|---|---|---|
| Charles W. Ohm | General Superintendant | $ 125 00 |
| James A. Felps | Overseer, 26 days at $3 per day | 78 00 |
| P. Manning | Overseer, 26 days at $3 per day | 78 00 |
| Amount carried forward | | $ 281 00 |

| | | |
|---|---|---|
| Amount brought forward.. | | $ 281 00 |
| Bernard Ryan | Inspector of sidewalks, North | 75 00 |
| R. P. Cohen | Inspector of sidewalks, South | 75 00 |
| Patrick O'Connell | Assistant Superintendant, 26 days at $3 per day | 78 00 |
| | | $ 509 00 |

## STATEMENT

OF THE COMMISSIONS RECEIVED BY THE COLLECTORS OF THE CITY'S REVENUE FROM APRIL 8, 1873, TO APRIL 13, 1874.

| | |
|---|---|
| C. A. Mantz, State and County Collector | $12,259 77 |
| D. T. Wright, City Collector | 17,426 49 |

# ANNUAL REPORT

OF THE

# CITY TREASURER,

FOR THE YEAR ENDING APRIL 13. 1874.

# CITY TREASURER'S REPORT.

*Samuel Pepper, Esq., City Comptroller:*

SIR — I herewith transmit to you the Annual Report of the Receipts and Expenditures at the City Treasury, for the year ending on April 13, 1874, which you will please transmit to the honorable City Council, at the ensuing regular session, commencing on May 11, 1874.

I remain yours, respectfully,

EDWARD BROOKS,

*Assistant Treasurer.*

# ABSTRACT

OF

# RECEIPTS AND EXPENDITURES

OF THE

# CITY TREASURY.

# ABSTRACT OF THE RECEIPTS AND EXPENDITURES AT THE CITY TREASURY FOR THE FISCAL YEAR COMMENCING ON APRIL 8, 1873, AND ENDING ON APRIL 13, 1874.

| DR. | | | | CR. | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | | 1874. | | | |
| April 7. | To balance | | $263,327 38 | April 13. | By amount paid to— | | |
| 1874. | | | | | Arsenal street sewer fund | $ 23,406 00 | |
| April 13. | To amount received from— | | | | Advancement of taxes | 18,078 04 | |
| | Miscellaneous receipts | $230,960 10 | | | Assessment and collection of revenue | 31,952 33 | |
| | John R. Slevin | 49,978 66 | | | Benton Park | 5,922 63 | |
| | Henry Kayser | 1,368,351 16 | | | Board of Engineers | 855 84 | |
| | Samuel Pepper | 2,837,368 88 | | | Board of Water Commission'rs | 623 46 | |
| | Richard Walsh | 363 00 | | | Bridge approaches | 218,186 76 | |
| | Walter C. Carr | 51 90 | | | Board of Fund Commissioners | 10,000 00 | |
| | Charles A. Mantz | 2,354,831 47 | | | Board of Health expenses | 4,231 67 | |
| | James Doyle | 2,539 72 | | | Board of Health | 18,195 07 | |
| | Daniel T. Wright | 538,530 74 | | | Board of Health salaries | 2,541 76 | |
| | Frank G Fitzgerald | 21,804 90 | | | City Council furniture account | 7,189 10 | |
| | Irwin H. Bettis | 4,505 00 | | | Carr Square | 1,595 97 | |
| | John F. Walton | 646 00 | | | Carondelet Park | 1,317 69 | |
| | Michael J. Dolan | 1,485 00 | | | City Council contingent fund | 790 50 | |
| | William A. Doyle | 116 00 | | | City commons | 295 50 | |
| | Herman Wagener | 619 70 | | | City Council and clerks | 39,999 00 | |
| | Patrick F. Regan | 68 00 | | | City Dispensary | 9,850 70 | |
| | John M. Pulliam | 7 25 | | | City Hospital | 78,780 15 | |
| | Dennis Devoy | 3,319 25 | | | City Hospital building account | 49,982 53 | |
| | John J. Kirby | 504 85 | | | Cleaning streets | 121,956 60 | |
| | John E. Bonecum | 8,117 95 | | | Contingent fund | 21,341 47 | |
| | Corder Fine | 11,757 63 | | | Engineer department | 31,431 83 | |
| | Jacob Eberle | 2,122 35 | | | Exchange Square | 4 436 07 | |
| | John D. Shaffer | 5,269 29 | | | Fire department expenses | 9,348 40 | |
| | H. Clay Sexton | 2,672 00 | | | Fire department | 168,609 13 | |
| | Frederick C. Mehl | 6 00 | | | Fire alarm telegraph | 10,397 65 | |
| | R. H. O'Brien | 61,714 32 | | | Fire department, engines, houses and lots | 26,540 00 | |
| | Frederick M. Engle | 100 00 | | | Fire department, fire alarm telegraph salaries | 23,819 72 | |
| | Andrew A. Blair | 9 00 | | | | | |
| | John J. Fritch | 225 00 | | | | | |
| | Charles O'Malley | 4 00 | | | | | |
| | Amount carried forward | | | | Amount carried forward | | |

## ABSTRACT OF RECEIPTS AND EXPENDITURES.—CONTINUED.

DR.

| 1874. | | | |
|---|---|---|---|
| | Amount brought forward | | $263,337 38 |
| April 13. | To amount received from— | | |
| | F. S. M. Gleason | $ 644 87 | |
| | | | $7,511,693 99 |

CR.

| 1874. | | |
|---|---|---|
| | Amount brought forward | |
| April 13. | By amount paid to— | |
| | Gas light | 197,730 17 |
| | Gravois Park | 698 41 |
| | Harbor fund | 142,127 56 |
| | House of Refuge expenses | 3,355 42 |
| | Harbor boat, building account | 23,313 90 |
| | House of Refuge, salaries | 1,750 57 |
| | Hyde Park | 3,648 52 |
| | Interest account | 813,360 18 |
| | Jackson place | 520 45 |
| | Judgment and legal expenses | 1,655 7 |
| | Laclede Park | 1,176 64 |
| | Lafayette Park | 9,288 12 |
| | Loan account | 2,559,415 63 |
| | Local improvements, 13th W'd | 130 00 |
| | Markets | 9,434 05 |
| | Mill Creek sewer fund | 95,683 93 |
| | Missouri Park | 2,957 78 |
| | New City Hall | 64,201 18 |
| | Opening streets | 11,492 56 |
| | Opening streets floating debt | 2,308 18 |
| | Police department | 342,000 00 |
| | Printing and stationery | 52,269 69 |
| | Public sewer fund | 92,884 67 |
| | Quarantine and S. P. Hospital | 77,898 91 |
| | Removing slops | 19,019 [illegible]2 |
| | Redemption of bonds | 666,000 00 |
| | Repairs to streets and alleys | 234,925 65 |
| | Rocky Branch sewer | 3,366 44 |
| | Rent and office expenses | 19,011 61 |
| | Salaries | 101,150 61 |
| | Scales | 1,242 06 |
| | Special tax fund | 15,107 46 |
| | Special tax purchasing fund | 379 31 |
| | St. Louis place | 8,590 55 |
| | Slough pond commission | 23 30 |
| | Street fund, First District | 51,558 56 |
| | Street fund, Second District | 165,377 56 |

| | |
|---|---|
| Street fund, Third District.... | 78,283 08 |
| S. E. Hospital and House of Industry ..... | 52,118 37 |
| Washington Square..... | 1,943 08 |
| Water bonds interest account | 348,625 00 |
| Workhouse ..... | 41,835 29 |
| Workhouse building account. | 12,872 75 |
| Wharf north floating debt..... | 855 21 |
| Tower Grove Park..... | 55,760 67 |
| New S. E. Hospital building account..... | 55,000 00 |
| Treasury warrant account.... | 460 00 |
| Opening Lafayette avenue.... | 2,653 21 |
| Opening Naomi street..... | 7,351 27 |
| Opening Second Carondelet av | 5,731 10 |
| Opening Pontiac street..... | 9,024 06 |
| Opening alley in block 216.... | 1,808 44 |
| Opening Grand avenue..... | 1,231 75 |
| Opening alley in block 1858.... | 528 69 |
| Opening alley in block 1036.... | 14 41 |
| Opening alley in block 2300.... | 407 09 |
| Opening alley in block 2170.... | 192 80 |
| Opening Lucas avenue..... | 7,510 05 |
| Opening Ninth street..... | 8,365 24 |
| Opening McNair avenue ..... | 2,226 89 |
| Opening Shenandoah street... | 10,133 52 |
| Opening alley in block 1730.... | 311 64 |
| Opening alley in bl'ks 1988, 1989 | 990 76 |
| Opening Columbus street..... | 269 46 |
| Opening alley in block 1815.... | 43 13 |
| Opening Washington avenue.. | 11,602 20 |
| Opening alley in block 287.... | 39 95 |
| Opening alley in block 3. .... | 560 86 |
| Opening alley in block 455 n.. | 201 64 |
| Opening Market street..... | 84 22 |
| Opening Twenty-first street... | 2,021 24 |
| Opening Twenty-second street | 1,870 88 |
| Opening Tayon avenue and Eighteenth street..... | 1,852 12 |
| Opening Penrose avenue..... | 253 60 |
| Opening Hebert street and Elliot avenue..... ..... | 1,569 82 |
| Opening Twentieth street..... | 1,186 14 |
| Amount carried forward..... | ..... |

Amount carried forward.....

## ABSTRACT OF RECEIPTS AND EXPENDITURES.—CONTINUED.

| DR. | | | | CR. | | | |
|---|---|---|---|---|---|---|---|
| 1874. | | | | 1874. | | | |
| | Amount brought forward | | $7,775,021 37 | | Amount brought forward | | |
| April 13. | Deduct overcharge, Aug. 6, 1873, on warrant No. 168, S. P. Hos'al | $ 10 | | April 13. | By amount paid to— | | |
| | Deduct overcharge, Feb. 4, 1874, on warrant No. 50, removing slops | 25 | | | House of Refuge | 34,007 82 | |
| | | | 35 | | Water pipe | 46,713 41 | |
| | | | | | | | $7,485,616 82 |
| | | | $7,775,021 02 | | Balance | | 289,404 20 |
| | | | | | | | $7,775,021 02 |
| April 14. | To balance end of fiscal year, viz: | | $289,404 20 | | Excess of Treasury notes, old issue, redeemed on April 7, 1873, as per report of American Bank Note Company | | $4,181 00 |
| | In Nat. Bank State of Missouri | $153,522 29 | | | Amount redeemed from April 7, 1873, to April 13, 1874 | | 754 00 |
| | In City Treasury warrants, old issue | 294 00 | | | Total excess of redemption on April 13, 1874 | | $4,935 00 |
| | In City Treasury warrants, new issue | 50,459 00 | | | | | |
| | In Checks from collectors | 4,357 71 | | | | | |
| | In bank notes | 40,729 00 | | | | | |
| | In fractional currency | 208 86 | | | | | |
| | | $289,565 86 | | | | | |
| | Deduct amount due on pay rolls | 161 66 | | | | | |
| | | | $289,404 20 | | Amount of City Treasury notes, old issue, outstanding April 7, 1873, as per report of the committee of investigation | | $24,902 00 |
| | | | | | Amount redeemed at City Treasury to April 13, 1874 | | 754 00 |
| | | | | | Amount still outstanding | | $24,148 00 |

City Treasurer's Office, St. Louis, April 14, 1874.
[E. O. E.]

A. GEISEL, *Treasurer.*

# ANNUAL REPORT

OF THE

# CITY COLLECTOR,

FOR THE YEAR ENDING, APRIL 13, 1874.

# REPORT

OF THE

# CITY COLLECTOR.

OFFICE OF CITY COLLECTOR,
ST. LOUIS, *May 5, 1874.*

*To the Honorable City Council of the City of St. Louis:*

In compliance to ordinances, I herewith respectfully submit a statement of the collections and disbursements of this office for the past six months, commencing October 13, 1873, and ending April 13, 1874.

| | | |
|---|---|---|
| October 13, to November 8, 1873 | $36,491 11 | |
| November 10, to December 6, 1873 | 21,824 85 | |
| December 8, 1873, to January 10, 1874 | 38,684 96 | |
| January 12, 1874, to February 7, 1874 | 22,949 97 | |
| February 9, 1874, to March 7, 1874 | 27,695 56 | |
| March 9, 1874, to April 13, 1874 | 137,517 49 | |
| | | $284,663 94 |

FROM WHAT SOURCES.

| | |
|---|---|
| Auctioneers | $ 1,300 00 |
| Banks | 6,900 00 |
| Billiards and ten pins | 450 00 |
| Bill posters | 20 00 |
| Commission merchants | 7,150 00 |
| Dramshops | 40,000 00 |
| Delinquent penalties | 262 00 |
| Amount carried forward | $56,082 00 |

| | |
|---|---|
| Amount brought forward | $56,082 00 |
| Delinquent taxes | 47 94 |
| Dogs | 4,851 00 |
| Exhibitions | 725 00 |
| Engravers | 80 00 |
| Hotel runners | 125 00 |
| Intelligence office | 50 00 |
| Insurance | 16,700 00 |
| Interest | 20 91 |
| Junkshops | 550 00 |
| Loan agents | 100 00 |
| Lumber measurers | 80 00 |
| Lithographers | 50 00 |
| Mercantile agents | 100 00 |
| Merchandise brokers | 1,000 00 |
| Merchants | 95,153 45 |
| Markets | 29,779 00 |
| Meat shops | 14,500 00 |
| Non resident traders | 40 00 |
| Opening streets | 7,423 57 |
| Ordinaries | 1,380 00 |
| Peddlers and hawkers | 4,272 50 |
| Photographers | 425 00 |
| Pawn brokers | 3,150 00 |
| Real estate | 1,600 00 |
| Rents | 755 50 |
| Stock traders, second class | 60 00 |
| Street railroads | 4,925 00 |
| Vehicles | 15,231 10 |
| Veterinary surgeons | 30 00 |
| Weighers | 200 00 |
| Wharfage | 21,819 12 |
| Wheighers' tickets | 3,357 85 |
| | $284,663 94 |

## DISBERSEMENTS.

| | | |
|---|---|---|
| By cash paid to City Treasurer | | $284,663 94 |
| Commission on collections | | 11,079 82 |
| Paid employes in office | | 2,528 37 |
| Total collections for six months ending October 11, 1873 | $253,866 80 | |
| Total collections for six months ending April 13, 1874 | 284,663 94 | |
| Total collections for fiscal year | | $538,580 74 |

Respectfully submitted,

D. T. WRIGHT,

*City Collector.*

# ANNUAL REPORT

OF THE

# FUND COMMISSIONERS,

FOR THE YEAR ENDING APRIL 13. 1874.

# REPORT

OF

# FUND COMMISSIONERS.

OFFICE BOARD OF FUND COMMISSIONERS,
ST. LOUIS, *June 4, 1874.*

*To the Honorable City Council of the City of St. Louis:*

GENTLEMEN—The undersigned, Board of Fund Commissioners, beg leave to submit the following report of the transactions of the Sinking Fund from October 14, 1873, to April 13, 1874, the close of the last fiscal year, and also the condition of the fund at that date.

The Sinking Fund on the 14th day of October, 1873, was in the possession of the following amounts of cash and assets, viz.:

| | |
|---|---|
| Cash | $ 273 28 |
| Coupons | 656,520 00 |
| Ohio and Mississippi Railroad bonds | 100,000 00 |
| Real estate notes | 40,124 53 |
| Susisky security notes | 14,000 00 |
| Total | $810,917 81 |

Transactions from October 14, 1873, to April 13, 1874, except as to matured coupons and notes (for which see statement below).

## RECEIPTS—CASH AND ASSETS WITH WHICH THE FUND HAS BEEN CHARGED.

### CASH.

| | | |
|---|---|---|
| Amount of interest collected | $ 718 07 | |
| Premium on gold coupons | 3,434 40 | |
| | | 4,152 47 |
| General revenue appropriation, 1873–74 | | 10,000 00 |

### COUPONS.

| | | |
|---|---|---|
| Ten years' coupons from sixty-two bridge approach bonds, five hundred dollars each, 1240 at fifteen dollars each | $18,600 00 | |
| Ten years' coupons from one hundred and eighty-four sewer bonds, one thousand dolars each, ordinance 8748, 3680, at thirty dollars each | 110,400 00 | |
| | | 129 000 00 |
| | | $954,070 28 |

## DISBURSEMENTS—CASH AND ASSETS WITH WHICH THE SINKING FUND HAS BEEN CREDITED.

### CASH.

| | | |
|---|---|---|
| Amount paid to City Treasurer for sixty-two bridge approach bonds five hundred dollars each, purchased by the Fund at par | $31,000 00 | |
| Amount paid to City Treasurer for one hundred and eighty-four sewer bonds, one thousand dollars each, ordinance 8748, purchased by Sinking Fund at par | 184,000 00 | |
| | | 215,000 00 |
| | | $739,070 28 |

The above amount is composed of the following items, viz:

| | |
|---|---|
| Cash | $ 673, 51 |
| Coupons | 610,830 00 |
| Ohio and Mississippi Railroad bonds | 100,000 00 |
| Real estate notes | 13,566 77 |
| Susisky security notes | 14,000 00 |
| | $739,070 28 |

STATEMENT OF MATURED COUPONS (ABOVE REFERRED TO).

| | |
|---|---|
| Amount of coupons matured during the last and previous fiscal year, paid during last fiscal year | $174,690 00 |
| Premium on gold | 3,434 40 |
| | 178,124 40 |
| Amount of Coupons maturing this fiscal year | $102,900 00 |

STATEMENT OF NOTES MATURED (ABOVE REFERRED TO).

REAL ESTATE NOTES.

| | |
|---|---|
| Amount of real estate notes on hand October 14, 1873 | $ 40,124 53 |
| Amount collected from October 14, 1873, to April 13, 1874 | 26,557 76 |
| Real estate notes on hand April 13, 1874 | $ 13,566 77 |

Respectfully submitted,

JOSEPH BROWN, *Mayor and President*,
SAMUEL PEPPER, *Comptroller and Secretary*,
A. GEISEL, *Treasurer*,
*Board of Fund Commissioners.*

# ANNUAL REPORT

OF THE

# CITY ENGINEER,

FOR THE YEAR ENDING, APRIL 13, 1874.

# REPORT

OF THE

# CITY ENGINEER.

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CITY ENGINEER'S OFFICE,
ST. LOUIS, *May 11, 1874.*

*To the Honorable City Council of the City of St. Louis:*

GENTLEMEN.—In compliance with the requirements of the Charter and Ordinance, I have the honor to present herewith the regular annual report of the operation of the Engineer Department during the fiscal year ending April 13, 1874.

The accounts certified to by the City Engineer for work done under the supervision of the Engineer Department for the year ending April 13, 1874, amount to a total of $1,646,680.60.

Of this amount $1,082,136.30 were certified to the City Auditor for work payable by the city, and $564,544.30 consisted of special tax bills assessed against property holders for improving streets, alleys and constructing district sewers. The amounts certified to the Auditor are as follows:—

## FOR WORK DONE IN GRADING STREETS AND ALLEYS.

### CHARGED TO FIRST DISTRICT FUND.

| | | |
|---|---|---|
| First Ward | $ 8,554 38 | |
| Second Ward | 7,746 90 | |
| Third Ward | 11,121 58 | |
| Fourth Ward | 3,877 23 | |
| Fifth Ward | 1,205 00 | |
| Sixth Ward | 1,950 00 | |
| Seventh Ward | | |
| Eighth Ward | 84 68 | |
| Ninth Ward | 223 02 | |
| Tenth Ward | 526 05 | |
| Eleventh Ward | 7,310 84 | |
| Twelfth Ward | 8,525 00 | |
| | | $51,124 68 |

### CHARGED TO SECOND DISTRICT FUND.

| | | |
|---|---|---|
| First Ward | $22,490 05 | |
| Second Ward | 9,338 80 | |
| Third Ward | 3,616 00 | |
| Fourth Ward | 14,650 99 | |
| Fifth Ward | 11,849 98 | |
| Sixth Ward | 11,354 86 | |
| Seventh Ward | 6,041 17 | |
| Eighth Ward | | |
| Ninth Ward | 14,064 27 | |
| Tenth Ward | | |
| Eleventh Ward | 33,173 85 | |
| Twelfth Ward | 38,416 08 | |
| | | 164,996 05 |

### CHARGED TO THIRD DISTRICT FUND.

| | | |
|---|---|---|
| First Ward, formerly city of Carondelet | | 8,283 03 |
| **REPAIR OF STREETS.** | | |
| Repairs of streets with macadam rock | $118,095 50 | |
| Repairs of wooden pavements | 65,903 38 | |
| Amounts carried forward | $183,998 88 | $224,403 76 |

| | | |
|---|---|---|
| Amounts brought forward ..... | $183,998 88 | $224,403 76 |
| Miscellaneous repairs including top dressing on macadam rock, repairs and renewal of bridges, repairs of rain washes, constructing and renewal of culverts, fences, drains, granite pavement on Third street, and various works of minor importance ..... | 78,850 95 | |
| Repairs of cross gutters and cross walks..... | 4,744 16 | |
| | | 267,593 99 |
| CLEANING STREETS. | | |
| Cleaning streets by Engineer Department in December 1873..... | | 1,070 59 |
| THIRTEENTH WARD FUND. | | |
| For surveys made for opening streets in the Thirteenth Ward, under authority of Ordinances 8574, 8577, 8362..... | | 130 00 |
| WHARF AND HARBOR. | | |
| Grading, rip-rapping and macadamizing new portions of wharf..... | $35,553 07 | |
| Constructing stone dykes for securing and protecting the wharf..... | 23,345 09 | |
| Repairs of central wharf pavement..... | 37,384 00 | |
| Furnishing ring stones..... | 664 84 | |
| Furnishing iron ring bolts, shackels and staples | 1,388 77 | |
| For building a harbor boat for the city of St. Louis..... | 29,964 26 | |
| Miscellaneous expenses, surveys and superintendence of work done..... | 4,973 75 | |
| | | 133,273 78 |
| SEWERS. | | |
| Amount charged to public and special sewer fund (see tables following)..... | | 214,858 67 |
| Amount carried forward..... | | $841,330 79 |

| | | |
|---|---|---|
| Amount brought forward..... | | $841,330 79 |

## PUBLIC BUILDINGS.

### CHARGED TO NEW CITY WORK HOUSE FUND.

| | | |
|---|---|---|
| Erection of prison buildings..... | $5,578 67 | |
| Erection of Superintendent's residence..... | 1,410 10 | |
| For heating apparatus..... | 3,779 23 | |
| Miscellaneous expenses, superintending..... | 760 75 | |
| | | 11,528 75 |

### CHARGED TO NEW CITY HOSPITAL FUND.

| | | |
|---|---|---|
| For foundations, cut stone work of west wing of new hospital..... | $ 5,846 59 | |
| Erection of building of west wing of hospital.. | 40,807 23 | |
| For steam heating apparatus..... | 1,000 00 | |
| Miscellaneous expenses, superintending..... | 2,328 71 | |
| | | 49,982 53 |

### CHARGED TO HOUSE OF INDUSTRY.

| | | |
|---|---|---|
| Eor foundation walls of the addition to the House of Industry..... | $ 8,165 80 | |
| For completion of building..... | 29,557 75 | |
| For steam heating apparatus..... | 3,200 00 | |
| For laying water pipe and building cistern..... | 350 00 | |
| Miscellaneous expenditures, superintending..... | 1,519 43 | |
| | | 42,792 48 |

### CHARGED TO NEW CITY HALL FUND.

| | | |
|---|---|---|
| Erection of new City Hall..... | $53,388 69 | |
| Miscellaneous expenses for painting, frescoing, fitting up Police Court room, and for superintending..... | 4,273 33 | |
| | | 57,662 02 |
| Amount carried forward..... | | $1,003,299 57 |

| | | |
|---|---|---|
| Amount brought forward..... | | $1,008,299 57 |

MISCELLANEOUS.

| | | |
|---|---|---|
| Lighting, extinguishing, cleaning and repairing public street lamps, and for gas consumed by city..... | $44,971 19 | |
| Erecting public street drinking fountains, and for repairs..... | 256 90 | |
| Engineer Department, proper..... | 30,906 97 | |
| Repairing and cementing five fire cisterns in Carondelet, used by Fire Department..... | 88 00 | |
| Opening streets (for surveys and maps)..... | 2,666 67 | |
| | | 78,889 73 |
| Total amount certified to Auditor payable by city. | | $1,082,136 30 |

SPECIAL TAXES.

The following amounts have been assessed as special tax against the property holders for work done on streets and alleys, and for constructing district sewers, to wit:—

| | | |
|---|---|---|
| Curbing, guttering, macadamizing and crosswalks of streets in former old limits..... | $ 51,614 67 | |
| Curbing, guttering, macadamizing and crosswalks of streets in new limits..... | 202,820 01 | |
| Curbing, guttering, macadamizing and crosswalks in former city of Carondelet..... | 24,774 80 | |
| Paving alleys..... | 62,499 93 | |
| Repairing street gutters and alley paving..... | 8,464 67 | |
| Constructing new and repairing old sidewalks... | 48,063 62 | |
| Constructing new crosswalks..... | 1,689 67 | |
| Constructing district sewers..... | 164,616 93 | |
| Amount of special tax bills..... | | 564,544 30 |
| Total amount of bills certified for work done under the supervision of the Engineer Department..... | | $1,646,680 60 |

## GENERAL REMARKS.

### WHARF AND HARBOR.

The low dyke at the foot of Bryan street, about half a mile south of the United States Arsenal, a little below the head of the Arsenal Island, has been commenced, as required by ordinance and contract, and will extend eastward about 750 feet, to the wharf line, as established in 1864, leaving a water space of about 1,600 feet between the eastern end and the Island, which is as much water way as the space at the bridge and at the "Pittsburgh dyke" below it. The chances are that this water space will be widened by the abrasion of the west shore of the Island, which was believed would be the case when the wharf line was established in 1864 to Keokuk street. In view of which the city bought it, believing that the owners would claim damages if the whole or a part of it should be destroyed. In the event, government dykes are pushed out from the Illinois shore to secure a channel of 1,600 feet wide. The whole of the Island will not be washed off, while the accretions on the Illinois shore will be of great extent, far exceeding that which will accumulate on the right bank, giving to the east shore a wharf equal to, if not better than ours when finished. The high bluff on the St. Louis side makes it necessary for our wharf line to be extended eastward as far *as possible*, which will, of course, lessen the length of government dykes on the Illinois shore, cheapening the work to the United States, while it will increase it on our side of the river. But this seems unavoidable, unless the city forever abandons the wharf frontage for a distance of near two miles along the bluff, and very much injures the usefulness of the wharf line in front of the old town of Caron-

delet, where at present a sort of a bay exists a mile or more long, which has a strong eddy in its entire length. It is apparent, therefore, that our commercial interests are imperative in the demand, that from Anna street to the southern limits, the wharf line should stand well out into the river, and if the government plans contemplate confining the channel to a width of about 1,600 feet, as it is now confined in front of the main part of the city (or perhaps to one very little narrower), each side of the river will, when the work is done, possess a good commercial wharf. On the other hand, if the wharf line is not set eastward from the bluff-bank on the St. Louis side, far enough to permit streets and a wharf sufficiently wide for river commerce and the use of railroads, the interests of the city will be seriously compromised, in its general commercial features. It is quite possible that the dykes to confine the channel should be made on the east side of the river, before this wharf is fully constructed. Of this the government engineers should be the judge.

I have projected the wharf line from the old south limits at Keokuk street to the river Des Peres—our present city limits south. One map with an ordinance has been handed to the chairman of the Harbor Committee, for the consideration of the City Council, and a duplicate map sent to Gen. Simpson, U. S. A., in charge of the improvement of the St. Louis Harbor.

All the dykes on the city side of the river are in good repair, that along the front, from Carroll to Lesperance streets, is completed. The short section of the wharf at Lesperance street is finished, as contemplated by contract. The section from Miller to Convent streets, is finished to Mill Creek. Short spur dykes are much needed to prevent abrasion,

immediately south of Lesperance street. "Wharf north," under contract from Chambers to north Market streets and from north Market to Montgomery streets, we think will be finished this summer and fall. The tabular statements will show the expenditures.

## SEWERS.

The following is a brief statement of the condition of the city sewers, embracing suggestions for consideration:

The progress of the public sewer work during the past year, was checked by the recent financial embarrassment, in consequence of which nearly all the work was suspended last fall, but is now progressing satisfactorily. The length of sewers built during the past year is nine and one-quarter miles, and the total length of sewers now built is 150 miles.

*Mill Creek Sewer*—1,232 feet in length of this sewer was made during the past year, making the total length now finished, from the river to Iowa avenue, 2 38-100 miles, at a cost of $1,011,804 00. The work under contract extends to Joab street, a distance of 1,200 feet, which, at the present rate of progress, will take about one year to complete, and it should not be allowed to stop until it reaches Compton avenue, so as to make an outlet for the Compton avenue sewer.

*The Southern Sewer*, on Chippewa street, has been completed from Missouri avenue to Nebraska avenue, where it intersects the lowest point in the grades between Jefferson and Grand avenues, and will not need further extension westwardly, until such time as other improvements may demand it. A contract has been let to extend the eastern end of this sewer to Illinois avenue, so as to secure a good outlet into a ravine running from thence to the river.

*Arsenal Street Sewer Tunnel* has been finished from a point 500 feet west of Eighth street to Wisconsin avenue, a distance of 1,400 feet, which is as far as the tunnel can be carried in the rock. From this point westwardly, *the sewer should be put under contract without delay*, so as to reach the ponds along Jefferson avenue, between Arsenal street and Gravois road.

*Ohio Avenue Sewer* is being made from Susan street to Lafayette avenue, emptying at the former place into a ravine. This sewer should be extended northwardly to Mill Creek Sewer, which has reached the point of connection on Iowa avenue.

*Stein Street Sewer*, in South St. Louis, is made to a point 300 feet from the river, and is slowly progressing through heavy rock excavation.

*Grand Avenue Sewer* has reached a point about 200 feet west of Glasgow aveuue, where the rock excavation is twelve (12) feet deep, and earth eighteen and one-half feet; the work is slowly progressing.

*Joab Street Sewer*, from Mill Creek Sewer southwardly, to Park avenue.

*Jefferson Avenue Sewer*, from Mill Creek Sewer northwardly, to Pacific street.

*Northwestern Sewer*, from Twenty-third and Dickson streets to Eighteenth and Exchange streets.

*Camp Spring Sewer*, from Tayon avenue to Adolph street.

*Branch to Camp Spring Sewer*, from Spruce to Randolph streets.

*Salisbury Street Sewer*, from the Mississippi river to Gingrass Creek, and

*Branch to Elliot Avenue Sewer*, on north Market street and Jefferson avenue, from Benton street to Maiden lane, have all been completed during the past year.

*Cass Avenue Sewer*, from Sixteenth to Nineteenth streets, and

*Ferry Street Sewer*, from Broadway westwardly, have just been commenced, and will be carried on to completion without delay.

Nothing has been done on

*Rocky Branch Sewer*, the past year; the gap from Ninth to Thirteenth streets is still awaiting the opening of Branch street, but there is nothing to prevent the sewer being carried on westwardly, from its present terminus near Twenty-first street, so as to intercept the Elliot avenue sewer. The vicinity of Cass avenue and Twelfth and Thirteenth streets, has been repeatedly overflowed in times of heavy rain storms, and notwithstanding the efforts made to remedy the matter, by connecting the sewer on Twelfth street with that on Eleventh street, it is still subject to overflow. To relieve this point, I would recommend that the sewer on Twelfth street, from O'Fallon street to Cass avenue, be enlarged, which can be done without taking up the lower part of the "invert," at a cost of about $6,000 00.

Nothing has yet been done toward constructing a public sewer along Gingrass Creek, from Ferry street northwardly, to abate the nuisance of stagnant ponds of water, confined in the old creek channel. An ordinance should be passed to authorize this as an urgent sanitary measure.

During the past year 192 sewer inlets have been made, which makes the total number now about 2,862. Four men have been employed to keep these inlets clean, and to wash

out sewers occasionally—except for a few months during the winter, when only two men did all the work. If the streets were kept clean, very little work would be required for this purpose.

A number of old inlets without stench traps, have been substituted by iron inlets, cast in one complete piece, embracing a stench trap, and neatly fitted in the curbstone, protecting the adjoining property from any leakage into the cellars, which sometimes happens with those made of brick, when too near the vaults under the sidewalks. Only about twenty of these inlets are in use; they seem to answer their purpose well, and should be substituted for all the old inlets in the central part of the city that were made without stench traps.

The expenditures by the Sewer Department, during the past fiscal year; the length of sewers built in each year since 1861, and the length and cost of all the sewers in the city, are shown in tabular form, as follows:

## TABLE SHOWING THE EXPENDITURE ON SEWER WORK, DURING THE PAST YEAR, ENDING APRIL 13, 1874.

| Name of sewer. | Amount expended. | |
|---|---|---|
| Mill Creek Sewer | $101,858 20 | |
| Rocky Branch Sewer | 3,366 44 | |
| Southern Sewer | 10,160 00 | |
| Arsenal Street Sewer (tunnel) | 13.246 00 | |
| Ferry Street Sewer | 8,322 70 | |
| Camp Spring Sewer | 9,240 98 | |
| Branch to Camp Spring Sewer | 3,348 07 | |
| Ohio Avenue Sewer | 1,700 00 | |
| Grande Avenue Sewer | 5.960 00 | |
| Stein Street Sewer | 2,390 00 | |
| Joab Street Sewer | 8,380 00 | |
| Jefferson Avenue Sewer | 7.320 00 | |
| Northwestern Sewer | 7,600 00 | |
| Salisbury Street Sewer | 1,906 45 | |
| Brauch to Elliot Avenue Sewer | 2.000 00 | |
| Constructing new Inlets and laying pipe | 3,633 28 | |
| Extending and Reconstructing Sewers on Wharf | 1,864 73 | |
| Repairing Sewers and Inlets and removing obstructions | 4,412 49 | |
| Inlet Stones for Public Sewers | 1,286 81 | |
| Iron for Inlets and Manholes on Public Sewers | 3,001 03 | |
| Paving over Sewers | 575 71 | |
| Pay-roll for Superintendence | 9,731 97 | |
| Pay-roll for cleaning Sewers and Inlets | 2.513 12 | |
| Hose for Sewer Department, Horse and Buggy, and Horse-keeping | 1,460 69 | |
| Total expenditure on Public Sewers | $214,778 67 | |
| 37 District Sewers at a cost of | 164,616 93 | |
| Total | | $379,395 60 |

TABLE SHOWING THE LENGTH OF SEWERS BUILT IN EACH YEAR SINCE 1861.

| | | Miles |
|---|---|---|
| Sewers constructed up to January 1 | 1861 | 31.50 |
| Sewers constructed during the year | 1861 | 1.17 |
| Sewers constructed during the year | 1862 | 1.76 |
| Sewers constructed during the year | 1863 | 1.96 |
| Sewers constructed during the year | 1864 | 3.25 |
| Sewers constructed during the year | 1865 | 9.44 |
| Sewers constructed during the year | 1866 | 18.92 |
| Sewers constructed during the year | 1867 | 16.50 |
| Sewers constructed during the year | 1868 | 17.50 |
| Sewers constructed during the year | 1869 | 8.70 |
| Sewers constructed during the year | 1870 | 5.26 |
| Sewers constructed during the year | 1871 | 12.00 |
| Sewers constructed during the year | 1872 | 12.00 |
| Sewers constructed during the year | 1873 | 9.25 |
| Sewers constructed up to April 13 | 1874 | 0.80 |
| Total | | 150.00 |

## WOODEN PAVEMENTS.

The following statements will show what will be necessary to be done to maintain our wooden pavements until April, 1875; most of the expenditures must be met this year, embracing cost of repairs and renewal. It is certain that nothing can be deducted from this expenditure even at the low cost of contractor's prices the past year, and may be somewhat increased by increase of prices, as well as more work than is here shown.

| Streets. | Squares. |
|---|---|
| Myrtle street, from Fourth to Fifth streets | 80 |
| Elm street, from Fourth to Fifth streets | 80 |
| Elm street, from Third to Fourth streets | 55 |
| Elm street, from a point 90 feet east of Third to Third street | 18 |
| Third street, from a point 90 feet north of Elm, to a point south, south of Elm 20 feet | 35 |

| | |
|---|---|
| Green street, from Fourth street to a point 130 feet east of Fourth street | 35 |
| Green street, from Fifth to Sixth street | 100 |
| Green street, from Sixth to Seventh street | 90 |
| Green street, from Seventh to Eighth street | 100 |
| Sixth street, from Green to Morgan street | 40 |
| Sixth street, from Green street to Washington avenue | 90 |
| Seventh street, from Green street to Washington avenue | 100 |
| Market street, from Fourth to Seventh street | 60 |
| Market street, from First to Fourth street | 200 |
| Intersection Market and Main streets | 12 |
| Fifth street, from Market to Elm street | 60 |
| Fourth street, from Chesnut to Poplar street | 150 |
| Chesnut street, from Third to Fifth street | 150 |
| From No. 4 to No. 8 south Main street | 20 |
| Main street, from Walnut to Elm street | 70 |
| Main street, from Elm to Myrtle street | 90 |
| Walnut street, from Third to Sixth street | 150 |
| Fourth street, from Chesnut to Pine street, east side | 60 |
| Fifth street, from Chesnut to Pine street, east side | 80 |
| Fifth street, from Olive to Locust street | 60 |
| Sixth street, from Market to Chesnut street | 70 |
| Locust street at west crossing of Fourth street | 10 |
| Fifth street, east side from Locust street to Washington avenue | 80 |
| St. Charles street, from Third to Fourth street | 50 |
| Vine street, from a point 100 feet east of Third street | 25 |
| Vine street, from Third to Fourth street | 40 |
| St. Charles street, from Fifth to Sixth street | 40 |
| Fifth street, from Washington avenue to Morgan street | 150 |
| Fourth street, from Washington avenue to Franklin avenue | 200 |
| Green street, from Fourth to west side Third street | 45 |
| Morgan street, from Fourt to Third street | 60 |
| Morgan street, from Second to Third street | 40 |
| Morgan street, from Sixth to Ninth street | 50 |
| Franklin avenue, from Third to Ninth street | 150 |
| Collins street, between Cherry and Cass avenue | 100 |
| Waddingham alley between Cherry and Cass avenue | 100 |
| Morgan street, between Main and Second street | 60 |
| Second street, between Vine and Locust street | 75 |
| Second street, between Olive and Locust street | 75 |
| | 3405 |

| | | |
|---|---|---|
| 3405 squares estimated at present contract prices $19.19 per square | $65,341 95 | |
| 100 square patches (old blocks) estimated at present prices $8.24 per square | 824 00 | |
| | | $66,165 95 |
| NOTE.—The foregoing report does not provide for relaying any portion of Broadway now laid with wood north of Vine street. To lay this portion of Broadway with wood from Green street to Franklin avenue, will cost, say 400 squares at $19.19 per square | | 7,676 00 |
| Making a total of | | $73,841 95 |

The experience of the past year, with wooden pavements, does not warrant any change of views expressed in yearly report ending 1873. From five to six years being the best general average obtained on ten miles of roadway during a period of fourteen years. When the wood pavements from Main street to the Levee are relaid it would be better to make the blocks seven (7) inches in depth in place of six (6) inches. The same rule would apply to Main and Second streets and portions of Third street.

It is desirable, if the wooden pavements are to be maintained, that due deligence be used to ascertain by what process, if any, the blocks can be preserved from decay and rendered harder and more durable. The Burnettizing process, as applied to cottonwood and pine timber, has been tried and found unsatisfactory; still the subject is one of vital importance in connection with the maintenance of wooden pavements.

## CONSTRUCTION, RECONSTRUCTION AND REPAIRS OF STREETS.

The repairs of the macadamized streets, especially those in the centrally located districts have been expensive during the past year. The increased travel upon our streets, and the extension of street improvements must necessarily increase the expense account for street repairs from year to year; The open and wet weather of last winter was very unfavorable to our streets, and has added very much to the cost of repairs, forcing upon the City the necessity of covering the carriage-ways of many of our principal thoroughfares with a full coat of broken rock from ten to fifteen inches thick. A greater portion of the material used for macadam rock is not hard and tough enough to resist the pressure of heavily laden teams, for any length of time and consequently the road covering is frequently renewed after an elapse of only a few months, showing a necessity for a better material for the top dressing of such streets as are made of limestone substratum; this top dressing may consist of granite screenings or very fine broken granite rock or porphyry mixed with a matrix of course sand, or sand and fine gravel, all firmly consolidated by a heavy steam roller while it is in a wet state.

The limestone pavement on Chesnut street between Second and Third streets laid down in April, 1873, is in good order. It is firm, and the stone blocks show no noticeable signs of wear. The granite pavement now being put down on Washington avenue by the Tunnel R. R. Co. will be likely to give satisfaction. The material is good and the work is done by experienced and careful pavers under the supervision of an expert in his business.

Some parts of this pavement will sink below the grade line during the next year, requiring it to be relaid, caused by the loose embankments over the Tunnel, water and gas pipes, and over sewers. The expense of this, however, will not involve the loss of the blocks as is generally the case on wooden pavements, and will not be costly. The granite pavement put down on the east side of the City Market near the junction of Broadway and Fifth street is in good order and shows no noticeable wear.

*The utility of steam-road-rollers* in making good and cheap broken stone roadways has been proven not only in Europe, but in this country, and the saving in the maintenance of such roads is estimated by reliable authorities at from thirty to forty per cent. compared with old methods. On our streets remote from the river, where the tonnage is light, and where street cleaning with hose is not almost a weekly necessity, the "Telford macadam" roads may be profitably made in our city limits, but if a hard and durable wheel surface is not presented to the wear, the full benefit of this plan will not be available. It is a problem which can be soon proven, what kind of materials, which are within our reach, such as granite or porphyry mixed with sand, or gravel mixed with sand is best adapted to stand the wear of our tonnage, either will be much more expensive than limestone in first cost but much cheaper in the end. For our streets where the tonnage is the greatest, good granite stone block pavements, well put down will prove to be the cheapest, if made in such shape as to permit the blocks to be reversed, when the top is worn so much as to make the wheel surface objectionable.

In some places limestone block pavements can be made to advantage, if the material is taken from thin quarry ledges

suited in thickness to block pavements, and dressed in a square shape. Its first cost will be almost one half the cost of granite pavement. Such pavement can be used for the *gutters* of streets paved with granite, where the wear is much less than in the centre of the street.

*As the city has bought a steam road roller* lately, I subjoin a short history of its uses, and specifications of the mode of making the "Telford macadam" roads in the State of New Jersey furnished by the person from whom the roller was purchased. They will be found worth reading, now that the City Council are discussing the propriety of making such roads, in the western part of the city.

Respectfully,

J. B. MOULTON
*City Engineer.*

## PREPARATION OF PAVEMENT FOUNDATIONS.

Designed on its first introduction more particularly for the construction and maintenance of broken stone pavements, the usefulness of the Steam Road Roller has been extended, and with large success, to the consolidation of *asphalte and gravel pavements*, and to the *compression and formation of the foundation* on which has to be laid the pavement itself, composed, as it may be, either of wood, asphalte, gravel or stone.

The advantages arising from careful and thorough preparation of pavement foundations cannot be too forcibly urged. It is the first, as it should be considered one of the most important, objects to obtain a firm and unyielding foundation. It should be borne in mind that the pavement itself, whatever may be its thickness, and however carefully and closely the material of which it is composed may be laid or fitted together, must be entirely inadequate to support the heavy loads to which all roads are occasionally exposed; and, unless the foundation beneath the pavement is sufficiently firm to support the loads itself, the pavement will subside and its surface soon become uneven.

It is on record that the use of the Steam Roller in preparing pavement foundations has increased the durability of the pavement itself, in many cases, at least two-fold.

In numerous cities in the United States and in Europe, where the construction of roadways is intrusted to contractors by the local authorities, it is part of the specification that the pavement foundations shall be consolidated by a Steam Road Roller.

The necessity for securing a firm, solid and dry sub-stratum

for the pavement materials to rest upon, cannot be over-estimated; no matter how good the materials themselves may be, and however much care may be bestowed upon the manner in which they are put on, unless a good foundation has been previously prepared, the whole work and materials will be prematurely destroyed, involving the outlay of many times the cost of a Steam Roller. We quote from Weales' treatise on "Construction of Roads," the following:

"The outer surface of the road should be regarded merely as a covering to protect the actual working road beneath, which latter should be sufficiently firm and substantial to support the whole of the traffic to which it may be exposed. The real use of the road materials laid over it would be only to protect this actual road from being worn and injured by horses' feet and the wheels, or from the action of the weather, and this sub-road, as it may be called, being once properly constructed, would last almost an indefinite time, *merely the outer case, or covering, requiring to be renewed from time to time, so as always to preserve a sufficient depth for the protection of of the sub-road.*"

## SPECIFICATION FOR TELFORD-MACADAM PAVEMENTS AS MADE IN NEW JERSEY.

*The Preparation of the Road-bed.*—The roadway is to be excavated, graded and properly formed to the depth of fourteen (14) inches from the level of the gutters, the cross section thereof to conform in every respect to the cross section of the pavement when finished. It is then to be thoroughly and repeatedly rolled with the Steam Roller, all depressions which may appear being carefully filled and rolled before the stone is put on.

2. *The Foundation.*—On the road-bed thus formed and consolidated, a bottom course or layer of stones, of an average depth of eight (8) inches is to be set by hand, in the form of a close, firm pavement, and thoroughly rammed or settled to place with sledge-hammers, all irregularities of surface being broken off and the interstices carefully wedged with pieces of stone.

3. The intermediate layer of broken stone, of a size not exceeding three (3) inches in diameter, is then to be evenly spread thereon to a depth of four (4) inches, and thoroughly rolled, after which a half an inch of sand is to be applied and rolled in.

4. The surface layer of broken stone, of a size not exceeding two and a half inches in diameter, is then to be put on to a depth of four inches, thoroughly rolled, and a half inch of sand applied rolled as before. Care should be taken to so spread the stones that the total depth when finished shall be uniformly not less than fourteen (14) inches, and that the grade and cross section of the pavement may be perfect when thoroughly consolidated.

5. *Finishing the Surface.*—A binding composed of clear sharp sand, or of the screenings of the broken stone, is then to be applied, well saturated with water, and thoroughly and repeatedly rolled with the Steam Roller until the surface becomes firm, compact and smooth, when all superfluous binding material is to be swept off and removed.

6. All the stone used in the pavement to be of (here state description of stone, which must be hard and tough).

7. The Steam Roller to weigh not less than fifteen gross

tons, and to be so constructed that its compressive force on the roadway being rolled shall not be less than 450 pounds per inch run.

8. The contractor to keep the pavement in perfect order and repair for one year from the completion of the work.

(N. B.—The total depth of the roadway varies from twelve to sixteen inches, depending upon local requirements.)

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The following rates per square yard, at which the Telford pavement has been constructed in the State of New Jersey, are kindly furnished by the Telford Pavement Company of Orange, N. J., and they are published as showing the comparatively small cost of building these popular and excellent roadways:

COST OF TELFORD PAVEMENT.

| | | |
|---|---|---|
| 16 inches deep, average haul 1½ | miles..... | $2 00 per square yard. |
| 12 inches deep, average haul 2 | miles..... | 1 50 per square yard. |
| 12 inches deep, average haul 2½ | miles..... | 1 75 per square yard. |
| 9 inches deep, average haul 1 | mile..... | 1 00 per square yard. |
| 16 inches deep, average haul 1 and canal transportation 10 | mile..... miles..... | 2 65 per square yard. |

WEIGHT AND COMPRESSIVE ROLLING FORCE OF AVELING & PORTER'S STEAM ROAD ROLLERS.

| | | | | | | |
|---|---|---|---|---|---|---|
| Weight (gross tons)..... | 8 | 10 | 15 | 20 | 25 | 30 |
| Weight in pounds..... | 17,900 | 22,400 | 33,600 | 44.800 | 56,000 | 67,200 |
| Compressive force in lbs. per inch of bearing surface on road. | 270 | 310 | 460 | 530 | 580 | 620 |
| Fuel per day..... | 4 cwt | 5 cwt | 6 cwt | 7 cwt | 8 cwt | 10 cwt |

In compliance with Section 7, Act 2, chapter 7 of the Revised Ordinances of 1871, I report the following list of permanent employes in the Engineer Department, viz:

CITY ENGINEER'S OFFICE.

| | | |
|---|---|---|
| Auguste Rauschenbach, Principal Assistant Engineer | $ 250 00 | per month. |
| Arnold Hoeppner, Assistant Engineer | 150 00 | per month |
| F. C. P. Tiedemann, Assistant Engineer | 150 00 | per month. |
| Richard R. Southard, Assistant Engineer | 150 00 | per month. |
| Washington Gill, Assistant Engineer grade | 75 00 | per month. |
| Jacob Leopold, Bookkeeper | 125 00 | per month. |
| James Mulholland, Special tax clerk | 150 00 | per month. |
| Joseph Pasquier, Special tax transfer clerk | 125 00 | per month. |
| Auguste L. Priest, Assistant special tax clerk | 125 00 | per month. |
| Chas. C. Campbell, Assistant special tax clerk | 100 00 | per month. |
| Peter Hassendeubel, Assistant special tax clerk | 3 00 | per day. |
| Francis Papin, Assistant special tax clerk | 3 00 | per day. |
| Ferdinand Hinspeter, Fieldhand in surveys | 50 00 | per month. |
| J. Horace Scott, Fieldhand in surveys | 50 00 | per month. |
| Clemens Arendes, Fieldhand in surveys | 50 00 | per month. |
| Thomas Gorman, Fieldhand in surveys | 50 00 | per month. |
| Louis Winkelmaier, Fieldhand in surveys | 50 00 | per month. |
| George Wells, Fieldhand in surveys | 2 00 | per day. |
| Benjamin R. Singleton, City Architect | 208 33 | per month. |
| Samuel Conaway, Overseer of Public Buildings | 100 00 | per month. |
| Louis Boedicker, Draftsman maps for Land Commissioner | 125 00 | per month. |
| Julius Moulton, Draftsman maps for Land Commissioner | 100 00 | per month. |

SEWER DEPARTMENT.

| | | |
|---|---|---|
| Wm. Wise, General Superintendent Sewers | $ 208 33 | per month. |
| Charles Fuelle, Draftsman | 125 00 | per month. |
| John L. McBride, Assistant Supt. Sewers | 60 00 | per month. |
| David Miller, Assistant Supt. Sewers, | 60 00 | per month. |
| Henry Heidemann, Assistant Supt. Sewers | 60 00 | per month. |
| William Plischka, Assistant Supt. Sewers | 60 00 | per month. |
| Daniel Donahue, Assistant Supt. Sewers | 60 00 | per month. |

| | | |
|---|---|---|
| William Cullinand, Inspector of connections..... | 70 00 | per month. |
| Henry Becker, cleaning sewers..... | 60 00 | per month. |
| Robert Hauptmann, cleaning sewers..... | 60 00 | per month. |
| Jacob Schnell, cleaning sewers..... | 60 00 | per month. |
| Wm. Meany, cleaning sewers..... | 60 00 | per month. |

WHARF AND HARBOR DEPARTMENT.

| | | |
|---|---|---|
| Julius Rapp, Assistant Engineer..... | $ 150 00 | per month. |
| A. F. Goodhue, Overseer of work..... | 75 00 | per month. |
| Patrick Driscoll, Overseer of work..... | 75 00 | per month. |

STREET REPAIRS, ETC.

| | | |
|---|---|---|
| Chas. W. Ohm, Superintendent repairs..... | $ 125 00 | per month. |
| James A. Felps, Overseer..... | 3 00 | per day. |
| P. Manning, Overseer..... | 3 00 | per day. |
| Bernard Ryan, Inspector Sidewalks, North..... | 75 00 | per month. |
| R. P. Cohen, Inspector Sidewalks, South..... | 75 00 | per month. |

# APPENDIX

ACCOMPANYING

# CITY ENGINEERS'

# ANNUAL REPORT.

# ANNUAL REPORT

OF THE

# CITY MARSHAL,

FOR THE YEAR ENDING APRIL 13, 1874

# REPORT

OF THE

# CITY MARSHAL.

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CITY MARSHAL'S OFFICE,
ST. LOUIS, *April 4th, 1874.*

*The Honorable, the City Council of the City of St. Louis:*

GENTLEMEN—In accordance with the provisions of charter and ordinance, I have the honor to submit the following statement of the business of the City Marshal's Department for the half year ending April 14th, 1874:

FINES AND FEES—POLICE COURT.

| | | | | |
|---|---|---|---|---|
| 2707 | | Fee Bills and Executions issued to Marshal..... | | $66,497 20 |
| 1407 | | Fee Bills and Executions "satisfied".. | $7,630 20 | |
| 1205 | | Executions sent to Work House..... | 50,085 00 | |
| 95 | | Executions "otherwise returned".... | 8,782 00 | |
| 2707 | 2707 | | $66,497 20 | $66,497 20 |

## ITEMS OF EXECUTIONS "OTHERWISE RETURNED."

| | | | |
|---|---|---|---|
| 24 | Cases remitted by the Mayor | $ 891 00 | |
| 47 | Cases appealed | 6 000 00 | |
| 11 | Cases committed to House of Refuge | 1,438 00 | |
| 5 | Cases returned nulla bona | 72 00 | |
| 6 | Cases carried over | 228 00 | |
| 1 | Case delivered to County Marshal | 103 00 | |
| 1 | Case committed to calaboose for contempt | 50 00 | |
| 95 | | | $8,782 00 |

## STREET OPENINGS.

### ALLEY IN BLOCK NO. 1717,
FROM HIGH STREET WESTWARDLY.

| | | | |
|---|---|---|---|
| 18 | Executions received for collection | | $477 77 |
| | Printing cost collected | | 119 07 |
| 13 | Executions "satisfied" | $305 33 | |
| 5 | Executions sold to city | 172 44 | |
| | Printing cost collected as above | 119 07 | |
| 18 | 18 | $596 84 | $596 84 |

### ALLEY IN BLOCK NO. 287,
FROM THE PRESENT TERMINUS TO BATES STREET.

| | | | |
|---|---|---|---|
| 6 | Executions received for collection | | $136 57 |
| | Printing cost collected on execution sold to Hannah J. Jennings | | 45 94 |
| 3 | Executions "satisfied" | $45 66 | |
| 2 | Executions sold to city | 11 95 | |
| 1 | Execution sold to Hannah J. Jennings | 78 96 | |
| | Printing cost as above | 45 94 | |
| 6 | 6 | $182 51 | $182 51 |

### ALLEY IN BLOCK NO. 3,
FROM SPRUCE TO ALMOND STREET.

| | | | |
|---|---|---|---|
| 7 | Executions received for collection | | $1.145 83 |
| | Printing cost collected | | 8 44 |
| 7 | Executions "satisfied" | $1.145 83 | |
| | Printing cost as above | 8 44 | |
| 7 | 7 | $1,154 27 | $1,154 27 |

TAYON AVENUE AND EIGHTEENTH STREET,

FROM CLARK AVENUE TO MARKET STREET.

| | | | | |
|---|---|---|---|---|
| | 10 | Executions received for collection.... | | $897 17 |
| | | Printing cost collected..... | | 95 49 |
| 7 | | Executions "satisfied"..... | $848 67 | |
| 3 | | Executions sold to city..... | 48 50 | |
| | | Printing cost as above..... | 95 49 | |
| 10 | 10 | | $992 66 | $992 66 |

TWENTY-SECOND STREET,

FROM O'FALLON STREET TO CASS AVENUE.

| | | | | |
|---|---|---|---|---|
| | 7 | Executions received for collection.... | | $1,165 23 |
| | | Printing cost collected..... | | 33 89 |
| 3 | | Executions "satisfied"..... | $ 76 57 | |
| 4 | | Executions sold to city..... | 1,088 66 | |
| | | Printing cost as above..... | 33 89 | |
| 7 | 7 | | $1,199 12 | $1,199 12 |

WASHINGTON AVENUE,

EAST AND WEST OF JEFFERSON AVENUE.

| | | | | |
|---|---|---|---|---|
| | 1 | Execution received for collection..... | | $13 40 |
| 1 | | Execution "satisfied"..... | $13 40 | |
| 1 | 1 | | $13 40 | $13 40 |

DICKSON STREET,

FROM TWENTY-FIFTH STREET TO JEFFERSON AVENUE.

| | | | | |
|---|---|---|---|---|
| | 1 | Execution received for collection..... | | $124 70 |
| 1 | | Execution sold to city..... | $124 70 | |
| 1 | 1 | | $124 70 | $124 70 |

TWENTY-FIRST STREET,

FROM O'FALLON STREET TO CASS AVENUE.

| | | | | |
|---|---|---|---|---|
| | 12 | Executions received for collection.... | | $1,790 14 |
| | | Printing cost collected..... | | 11 62 |
| 5 | | Executions "satisfied"..... | $ 119 12 | |
| 6 | | Executions sold to city..... | 1,628 31 | |
| 1 | | Execution recalled by Land Commissioner ..... | 42 71 | |
| | | Printing cost as above..... | 11 62 | |
| 12 | 12 | | $1,801 76 | $1,801 76 |

### NINTH STREET,

FROM CHAMBER'S, CHRISTY'S AND WRIGHT'S ADDITION TO BUCHANAN STREET.

| | | | | |
|---|---|---|---|---|
| | 57 | Executions received for collection.... | | $6,234 38 |
| | | Printing cost on satisfied executions | | 277 23 |
| | | Printing cost on execution sold to Jno. Neinhaus..... | | 44 18 |
| 50 | | Executions "satisfied"..... | $4,831 69 | |
| 6 | | Executions sold to city..... | 1,248 96 | |
| 1 | | Execution sold to Jno. Neinhaus..... | 153 73 | |
| | | Printing cost as above..... | 321 41 | |
| 57 | 57 | | $6,555 79 | $6,555 79 |

### MARKET STREET,

(S. ST. LOUIS).

| | | | | |
|---|---|---|---|---|
| | 13 | Executions received for collection.... | | $221 05 |
| | | Printing cost collected on satisfied executions..... | | 58 97 |
| | | Printing cost collected on execution sold Jno. M. Frey..... | | 44 18 |
| 8 | | Executions "satisfied"..... | $142 06 | |
| 4 | | Executions sold to city..... | 62 20 | |
| 1 | | Execution sold to Jno. M. Frey..... | 16 79 | |
| | | Printing cost as above..... | 103 15 | |
| 13 | 13 | | $324 20 | $324 20 |

### ALLEY IN BLOCK NO. 55,

FROM SPRUCE TO ALMOND STREET.

| | | | | |
|---|---|---|---|---|
| | 2 | Executions received for collection.... | | $447 47 |
| 2 | | Executions "satisfied"..... | $147 67 | |
| 1 | | Execution sold to city..... | 299 80 | |
| | | | $447 47 | $447 47 |

### ALLEY IN BLOCK NO. 2283,

FROM ALLEY OPENED BY ORDINANCE NO. 75 TO MERCER STREET.

| | | | | |
|---|---|---|---|---|
| | 4 | Executions received for collection.... | | $52 97 |
| 2 | | Executions "satisfied"..... | $29 14 | |
| 1 | | Execution recalled..... | 1 87 | |
| 1 | | Execution sold to city..... | 21 96 | |
| 4 | | | $52 97 | $52 97 |

ALLEY IN BLOCK NO. 595,

FROM MULLANPHY STREET SOUTHWARDLY.

| | | | | |
|---|---|---|---|---|
| | 2 | Executions received for collection.... | | $40 82 |
| 2 | | Executions "satisfied"..... | $40 82 | |
| 2 | 2 | | $40 82 | $40 82 |

ALLEY IN BLOCK NO. 1059,

FROM GRAND AVENUE TO WEST LINE OF SCHOOL SECTION 16.

| | | | | |
|---|---|---|---|---|
| | 21 | Executions received for collection.... | | $1,812 54 |
| | | Printing cost collected..... | | 149 22 |
| 1 | | Execution recalled..... | $ 2 06 | |
| 1 | | Execution sold to city..... | 11 58 | |
| 19 | | Executions "satisfied"..... | 1,798 90 | |
| | | Printing cost as above..... | 149 22 | |
| 21 | 21 | | $1,961 76 | $1,961 76 |

## DOGS.

The following number of dogs were caught and killed during the half year:

| | | |
|---|---|---|
| October..... | 987 | |
| November..... | 850 | |
| December..... | 488 | |
| January..... | 384 | |
| February..... | 809 | |
| March..... | 917 | |
| Total | | 4,435 |

Respectfully submitted,

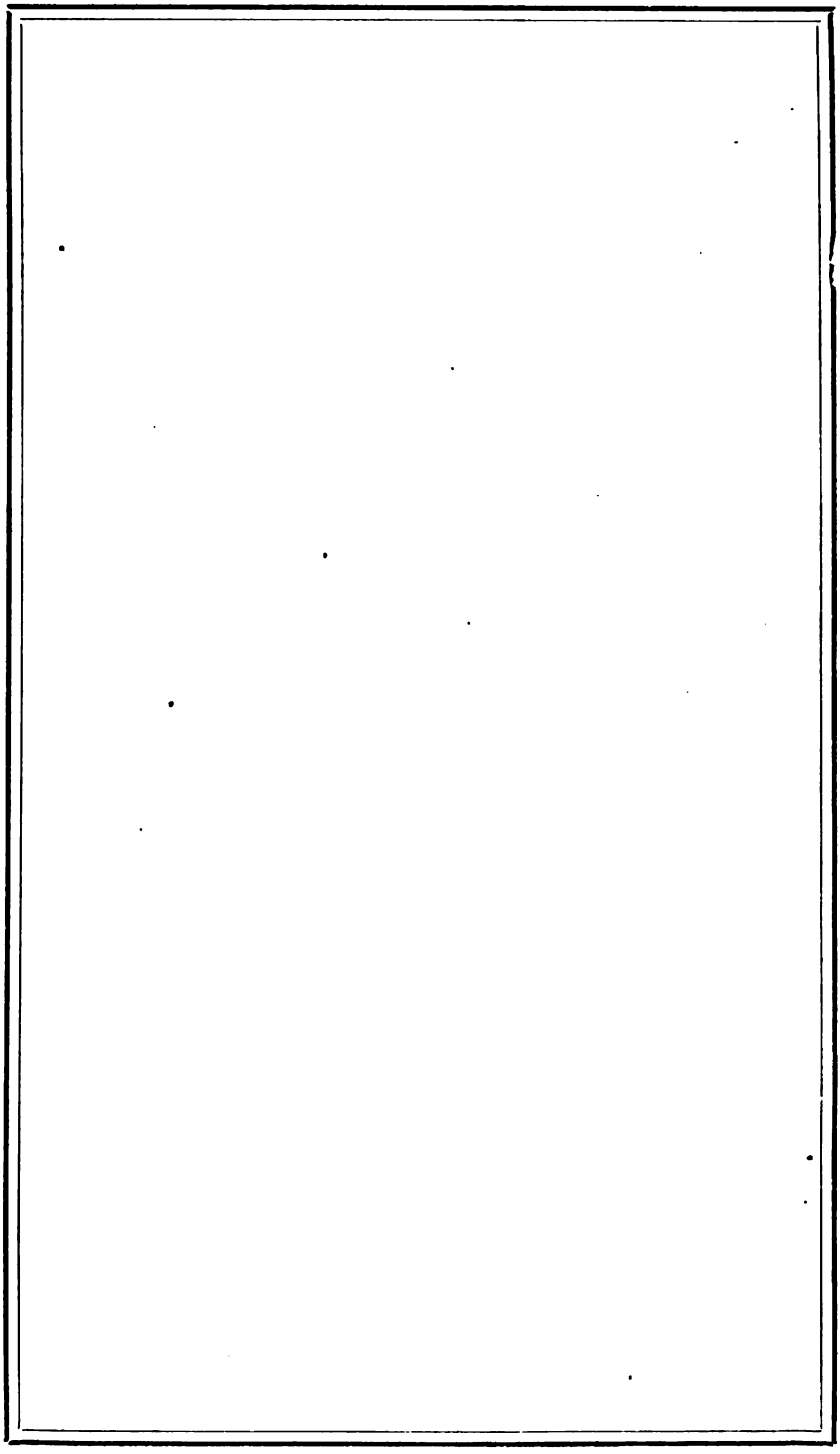
JOHN R. SLEVIN,

*City Marshal.*

# REPORT OF THE CLERK

OF THE

# POLICE COURT.



# RECAPITULATION.

| | | | |
|---|---|---|---|
| ..... | ..... | 5,418 | ITEMS OF |
| ..... | 2,711 | | 24 Cases stayed by the Mayor..... |
| ..... | 2,707 | | 5 Cases returned "nulla bona."..... |
| | 5,418 | | 47 Cases appealed..... |
| | | | 6 Cases carried over..... |
| ..... | ..... | 1,407 | 11 Cases sent to House of Refuge..... |
| ..... | ..... | 1,205 | 1 Case turned over to County Marshal .. |
| ..... | ..... | 95 | 1 Case committed to Calaboose for conte |
| | | 2,707 | |
| ..... | ..... | $66,497 20 | |
| ..... | $7,630 20 | | |
| ..... | $50,085 00 | | |
| ..... | $8,782 00 | | |
| | | $66,497 20 | |

All of wl

| EXECUTIONS "OTHERWISE" RETURNED. | |
|---|---|
| ..... | $ 891 00 |
| ..... | 72 00 |
| ..... | 6,000 00 |
| ..... | 228 00 |
| ..... | 1,438 00 |
| ..... | 103 00 |
| mpt..... | 50 00 |
| | $8,782 00 |

hich is respectfully submitted,

FRED. C. MEHL,

*Clerk of the Police Court.*

# REPORT

OF THE

# CITY GAS INSPECTOR.

# REPORT

OF THE

# CITY GAS INSPECTOR.

---

OFFICE OF CITY GAS INSPECTOR,
ST. LOUIS, *April, 1874.*

*To the Honorable Mayor and City Council of the city of St. Louis:*

In pursuance of the requirements of section eight of Ordinance 8434, I hereby present a full report of all transactions of my office since its organization. I have examined for the gas companies 745 meters, of which 427 were for the St. Louis and 318 for the Laclede Gas Light Company. For private consumers I have examined 41 meters, of which 23 proved correct and 18 incorrect. Those that proved correct were stamped and replaced by me, and those that proved incorrect were replaced by correct ones by the gas companies. The provisions of the ordinance in regard to consumers meters seem to me to partly defeat their own object. This object, as I suppose, is to place it within the power of every consumer to have his meter verified at any time by some one outside the gas companies themselves, and for a

nominal amount. By making the payment dependent upon the correctness of the meter, and the amount $1 00, which is far from a trifling sum to many consumers, it really acts as a preventive, and as few understand that this fee does not go to the Inspector, it causes dissatisfaction in many cases. The inference being that as there is no fee unless the meter proves *correct*, it is to the interest of the Inspector to find it correct, to the benefit of the gas companies and the disadvantage of the consumer. If the fee were merely sufficient to pay the expense of the examination, say twenty-five cents, payable whether the meter were correct or incorrect, there would be many more meters examined, and less dissatisfaction on this account.

The gas furnished by both companies has been carefully tested each day, both for purity and illuminating power. The following is the monthly average:

ST. LOUIS GAS LIGHT COMPANY.

| | Dec., '73. | Jan'y, '74. | Feb'y. | March. | April. |
|---|---|---|---|---|---|
| Sulphuretted hydrogen (grains), to 100 cubic feet of gas, | 16.48 | 0.82 | 0.00 | 0.00 | 0.00 |
| Ammonia | 1.18 | 4.70 | 3.97 | 3.80 | 3.80 |
| Candle power | 15.7 | 15.1 | 15.1 | 15.4 | 14.8 |

LACLEDE GAS LIGHT COMPANY.

| | | | | | |
|---|---|---|---|---|---|
| Sulphuretted hydrogen (grains), to 100 cubic feet of gas | .0 | .0 | .0 | .0 | .0 |
| Ammonia | 1.70 | 1.25 | 1.99 | 1.13 | 1.03 |
| Candle power | 14.9 | 15.1 | 15.2 | 15.1 | 14.5 |

In addition to the tests for sulphuretted hydrogen and ammonia, the gas is now tested daily for total sulphur in all forms of combination.

The condition of the public street lamps is very much improved since last fall. There were reported by the police department on December 17, 1873, four hundred and thirty-

eight broken glasses, four patched panes, ninety-two dirty lamps, and seven hundred and twelve corner lamps without names of streets; and on May 10, 1874, two hundred and eighty-three broken glasses, fifty-five patched panes, and one hundred and twenty-one corner lamps without names of streets.

The assistance of the police department has been of the greatest value in this respect, in fact, without it the Inspector would have been absolutely unable to exercise any control whatever over this department. In this connection I would call attention to the fact that there is no provision whatever relating to the removal or suspension of the public street lamps, and the lamps are sometimes taken down or the connection cut without the knowledge of the Inspector, and these lamps are charged for by the company and paid for by the city for indefinite lengths of time afterwards.

This removal or suspension without the order of the gas companies and the approval of the Inspector, should be made a misdemeanor.

When new lamps are reported by the companies as erected and ready for lighting, their position should be actually verified by the Inspector, before he orders the lighting. As no assistance whatever is allowed him by the ordinance, he is unable to assure himself of this fact, or to exercise any personal supervision whatever over the public street lamps, to be assured of their general condition as regards cleanliness or state of repair. In this respect I have been absolutely unable to do anything this winter, for finding the actual inspection of the gas and gas meters to be more than one person could do, I have been forced to employ a clerk and an office boy at my own expense, besides being in my office frequently until eleven o'clock at night.

These facts I refer to in order to show what is needed to make the department effective. The contract ordinance, No. 8262, provided that the Inspector should inspect the illuminating gas and the gas meters, for the performance of which duties the gas companies pay. Ordinance No. 8434 adds to this the entire control of all the public street lamps, requiring him to certify to the correctness of all bills of the gas companies against the city, but without putting it in his power to perform these duties in the proper manner. There is one other point in which the ordinance is not sufficiently explicit. It provides that "the gas shall also be well purified and kept as free as practicable from sulphuretted hydrogen, ammonia, and carbonic acid, and shall in purity equal the usual full standard." The number of grains to the 100 cubic feet of gas of sulphuretted hydrogen, total sulphur in all forms, and ammonia, should be specified, and the penalty for impure gas enforced as strictly as for insufficient illuminating power. Section seven of Ordinance No. 8434, experience shows is too strict in its requirements. The usual limit of two per cent. fast and three per cent. slow for meters should be allowed. With these few exceptions the ordinance is most admirable, and under its provisions a more perfect protection is afforded to the city, and to private consumers, than in any other city in the United States.

Respectfully,

ANDREW A. BLAIR,

*Gas Inspector.*

# ANNUAL REPORT

OF THE

# BOILER INSPECTOR,

FOR THE YEAR ENDING APRIL 10. 1874

# REPORT

OF THE

# BOILER INSPECTOR.

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*To the Honorable, the City Council of the city of St. Louis:*

GENTLEMEN:—I have the honor to submit the following report of boilers inspected and tested, from October 10, 1873 to April 10, 1874, viz:

| | |
|---|---|
| Boilers inspected | 317 |
| Caused to be repaired | 16 |
| Applications for engineers' license | 389 |
| Refused engineers' license | 31 |
| Special licenses for less than five horse power, and to assist | 74 |

I have the honor to be your obedient servant,

IRVIN H. BETTIS,

*Boiler Inspector.*

# SEMI-ANNUAL REPORT

OF THE

# SUPERINTENDENT

OF THE

# CITY WORKHOUSE.

# REPORT OF SUPERINTENDENT

OF THE

# WORK HOUSE.

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WORKHOUSE DEPARTMENT,
ST. LOUIS, *April 13, 1874.*

*Hon. Samuel Pepper, City Comptroller:*

DEAR SIR.—I herewith transmit to you the semi-annual report of the City Workhouse, with the request that you forward the same to the Honorable the City Council.

Very respectfully,

F. G. FITZGERALD,

*Superintendent of City Workhouse.*

# SUPERINTENDENT'S REPORT

OF

# CITY WORKHOUSE.

CITY WORKHOUSE,
ST. LOUIS, *April 13, 1874.*

*To the Honorable City Council of the City of St. Louis:*

GENTLEMEN.—In compliance with provisions of the Char- and Revised Ordinances of the City of St. Louis, I have the honor to submit for your information the following semi-annual report, showing the receipts and expenditures of the City Workhouse from October 9, 1873 until April 13, 1874.

RECEIPTS AS PER CITY TREASURER.

| | |
|---|---|
| Fines and fees collected | $1,296 50 |
| Macadamizing sold | 2,887 39 |
| Building rock sold | 121 00 |
| Boarding county convicts | 4,254 40 |
| Hired convict labor | 16 00 |
| Due for macadam for February and March | 1,246 34 |
| | $9,821 63 |

## EXPENDITURES.

| | | |
|---|---|---|
| Salaries and boarding employes | $8,617 42 | |
| Groceries, provisions, corn meal and feed for stock | 2,829 14 | |
| Bread and meat | 4,026 68 | |
| Dry goods | 1,582 71 | |
| Shoes. men and women | 986 80 | |
| Blasting powder and fuse | 224 00 | |
| Hay and straw | 611 48 | |
| Lumber and hardware | 356 60 | |
| Coal and wood | 1,114 17 | |
| New carts, repairing carts, wagons, etc | 372 20 | |
| Plumbing | 808 02 | |
| Three mules bought | 395 00 | |
| Five sections of hose | 200 00 | |
| Glass and chinaware | 154 00 | |
| Medicines and medical attendance | 284 35 | |
| Sundries | 86 59 | |
| | | $22,649 16 |

## NUMBER OF PRISONERS COMMITTED.

| | | |
|---|---|---|
| From Criminal and Criminal Correction Courts | | 145 |
| From Police Court | | 1136 |
| Males | 779 | |
| Females | 502 | |
| | 1281 | 1281 |

## NATIONALITIES.

| | |
|---|---|
| United States (white) | 337 |
| United States (colored) | 252 |
| Ireland | 472 |
| England | 52 |
| Scotland | 15 |
| Canada | 24 |
| Germany | 103 |
| Bohemia | 11 |
| France | 7 |
| Italy | 1 |
| Switzerland | 8 |

NATIONALITIES.—CONTINUED.

| | | |
|---|---|---|
| Norway | 1 | |
| Sweden | 2 | |
| Bavaria | 1 | |
| | | 1281 |

DISCHARGED DURING THE SAME TIME.

| | | |
|---|---|---|
| Males | 771 | |
| Females | 495 | |
| | | 1266 |

| | | |
|---|---|---|
| Remaining in institution April 12, 1874, including ten insane. | | 261 |
| Males | 168 | |
| Females | 93 | |
| | 261 | 261 |

In addition to the receipts shown above there is due from the city a large amount for the grading of the streets around Laclede Park, some 8300 cubic yards of earth has been removed, for which we have not as yet received any credit, in accordance with a resolution of your Honorable Body. A large force of prisoners and carts were started to work, grading the Carondelet road; considerable progress has been made with the work, much to the satisfaction of all persons having business along the road. The balance of the inmates have been employed on the Work house premises at the usual routine work, viz: quarying rock and breaking macadamizing for the repairs of streets in the southern portion of the city. Since the date of last report, the new prison buildings have been completed, and are now in use making accomodations for some 200 more inmates, which will add much to the comfort of those who are committed to this institution. The Water Commissioners have extended the water pipe, and put in a fire plug inside the grounds, which with the

connections we have made through the premises will insure the safety of the buildings from fire, and enable us to keep the place in a good sanitary condition. With many thanks to the Honorable Board of Managers, and the officers connected with the institution for their kindness and attention to the wants of the institution,

I remain your obedient servant,

F. G. FITZGERALD,

*Superintendent.*

# STREET CLEANING

AND

# SCAVENGER DEPARTMENT.

# REPORT

OF THE

# STREET CLEANING

AND

# SCAVENGER DEPARTMENT

FOR THE FISCAL YEAR ENDING APRIL 10, 1874.

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STREET CLEANING AND SCAVENGER DEPARTMENT,
ST. LOUIS, *April 10, 1874.*

*To the Honorable Mayor and City Council:*

I herewith submit report of expenses of this department for fiscal year ending this date.

EXPENDED FOR STREET CLEANING.

| | |
|---|---|
| For six months ending October 10, 1873, as per half yearly report rendered | $86,919 50 |
| Sprinkling streets during fair week | 1,000 00 |
| Street cleaning proper, October 10 to December 5, 1873 | 17,117 82 |
| Street cleaning, December 5 to December 31, 1873 | 833 24 |
| Street cleaning, January 1 to February 15, 1874 | 18,162 66 |
| Street cleaning, February 15 to April 10, 1874 | 19,537 90 |
| Total chargeable to Street Cleaning Fund | $143,570 62 |

EXPENDED FOR SCAVENGER DEPARTMENT.

| | | |
|---|---|---|
| For six months ending October 10, 1873, as per half yearly report rendered | | $1,943 41 |
| For six months ending April 10, 1874, wages | $1,438 77 | |
| Repairs, supplies, etc., for dumps | 129 24 | |
| | | 1,568 01 |
| Total chargeable to fund for removing slops and scavenger purposes | | $3,511 42 |

During the present year expenses for street cleaning have been largely increased by the Tunnel, Custom house and other large excavations in the heart of the city—teams hauling from same having distributed large amounts of dirt over principal thoroughfares in all parts of the city, as well as rendering more work necessary by the wear and tear above ordinary traffic. I have roughly estimated extra expenses from these causes alone at say $30,000.

This department has also deposited dirt on streets and alleys and public wharf not under contract, amounting to about $20,000, thereby saving that much to the city.

The worn condition of many principal streets and the open winter rendering more work necessary, have contributed their share to swell expenses. And in conclusion I can only repeat what I have said in my former reports, that a better style of paved streets would save much in cost of cleaning, and give better satisfaction to all in the end.

J. H. DUFFER,
*Commissioner.*

# ANNUAL REPORT

OF THE

# HARBOR MASTER

FOR THE YEAR ENDING APRIL 11, 1874.

# HARBOR MASTER'S REPORT.

HARBOR MASTER'S OFFICE,
ST. LOUIS *May 16, 1874.*

*To the Honorable City Council of the City of St. Louis:*

GENTLEMEN.—In compliance with provisions of city charter and ordinances of the City of St. Louis, I have the honor to submit for your information the following annual report showing the number of arrivals and departures, the amount of tonnage, with a statement of bills of wharfage placed in the hands of the City Collector for collection.

Yours respectfully,

JAMES DOYLE,
*Harbor Master.*

## ANNUAL STATEMENT OF THE NUMBER OF ARRIVALS AT THE PORT OF ST. LOUIS, FROM APRIL 9, 1873, TO APRIL 11, 1874, WITH NUMBER OF ARRIVALS, TONNAGE, WHARFAGE, WOOD, LUMRER AND MISCELLANEOUS WHARFAGE BILLS, VIZ:

| 1873. April 9, to May 9. | Arrivals. | Tonnage. | Wharfage. | Total Wharfage. |
|---|---|---|---|---|
| Steamboat bills | 360 | 92,521 | $4,626 05 | |
| Three dock companies | | | 405 00 | |
| Madison County Ferry Co | | | 300 00 | |
| Lumber bills | | | 166 60 | |
| Three tow-boats | | | 60 00 | |
| Seven tug-boats | | | 70 00 | |
| Dunnage bills | | | 151 23 | |
| Four sand landings | | | 200 00 | |
| One stone landing | | | 40 00 | |
| St. L. & Ills. Coal Co | | | 125 00 | |
| Wood bills | | | 643 20 | $6,787 08 |
| **May 11, to June 7.** | | | | |
| Steamboat bills | 216 | 53,876 | 2,693 80 | |
| Eight tow-boats | | | 160 00 | |
| Eight tug-boats | | | 80 00 | |
| Four sand landings | | | 160 00 | |
| One stone landing | | | 40 00 | |
| Grafton stone landing | | | 125 00 | |
| South St. Louis Ferry Co | | | 100 00 | |
| Lumber bills | | | 1,123 42 | |
| Wood bills | | | 704 00 | 5,186 22 |
| **June 9, to July 12.** | | | | |
| Steamboat bills | 225 | 60,716 | 3,035 80 | |
| Ten tow-boats | | | 200 00 | |
| Seven tug-boats | | | 70 00 | |
| Six sand landings | | | 240 00 | |
| One stone landing | | | 40 00 | |
| H. C Yager, Mill Site Landing | | | 250 00 | |
| Ills. & St. Louis Coal Co | | | 125 00 | |
| Two dock companies | | | 375 00 | |
| Lumber bills | | | 893 73 | |
| Wood bills | | | 893 50 | 6,123 03 |
| **July 14, to August 9,** | | | | |
| Steamboat bills | 144 | 39,139 | 1,956 95 | |
| Six tow-boats | | | 120 00 | |
| Seven tug-boats | | | 70 00 | |
| Four sand landings | | | 160 00 | |
| One stone landing | | | 40 00 | |
| Chouteau Avenue Ferry Landing license | | | 300 00 | |
| Lumber bills | | | 903 99 | |
| Wood bills | | | 564 45 | 4,115 39 |
| **August 11, to September 6.** | | | | |
| Steamboat bills | 148 | 39,608 | 1,980 40 | |

## ANNUAL STATEMENT OF ARRIVALS, ETC.—CONTINUED.

| | Arrivals. | Tonnage. | Wharfage. | Total. Wharfage. |
|---|---|---|---|---|
| Seven tow-boats | | | $140 00 | |
| Seven tug-boats | | | 70 00 | |
| Eight sand landings | | | 320 00 | |
| One stone landing | | | 40 00 | |
| Grafton Stone & T. Co. license | | | 125 00 | |
| South St Louis & Cahokia Ferry license | | | 25 00 | |
| Lumber bills | | | 855 51 | |
| Wood bills | | | 388 10 | $3,944 01 |
| **September 8, to October 11.** | | | | |
| Steamboat bills | 153 | 40,618 | 2,030 90 | |
| Ten tow-boats | | | 200 00 | |
| Seven tug-boats | | | 70 00 | |
| Six sand landings | | | 240 00 | |
| One stone landing | | | 40 00 | |
| Two Dock Co's | | | 375 00 | |
| Illinois & St. Louis Coal Co. license | | | 125 00 | |
| Wiggins Ferry Co. license | | | 4,000 00 | |
| Huse, Loomis & Co. license | | | 375 00 | |
| Lumber bills | | | 743 50 | |
| Wood bills | | | 361 80 | 8,560 21 |
| **October 12, to November 8.** | | | | |
| Steamboat bills | 83 | 24,590 | 1,229 50 | |
| Six tow-boats | | | 120 00 | |
| Five tug-boats | | | 50 00 | |
| Four sand landings | | | 200 00 | |
| Two coal landings | | | 80 00 | |
| Lumber bills | | | 294 47 | |
| Wood bills | | | 489 10 | 2,463 07 |
| **November 9, to December 6.** | | | | |
| Steamboat bills | 108 | 29,080 | 1,454 00 | |
| Six tow-boats | | | 120 00 | |
| Three tug-boats | | | 30 00 | |
| Five sand landings | | | 200 00 | |
| One coal landing | | | 40 00 | |
| Grafton St. & T. Co. license | | | 125 00 | |
| Lumber bills | | | 991 00 | |
| Wood bills | | | 507 70 | 3,468 20 |
| **December 8, to January 6, 1874.** | | | | |
| Steamboat bills | 53 | 18,912 | 945 60 | |
| Two tow-boats | | | 40 00 | |
| Four tug-boats | | | 40 00 | |
| Five sand landings | | | 200 00 | |
| One coal landing | | | 40 00 | |
| Dunnage bills | | | 112 50 | |
| Lumber bills | | | 182 48 | |
| Wood bills | | | 43 80 | 1,604 38 |
| **1874, January 12, to February 7.** | | | | |
| Steamboat bills | 48 | 20,915 | 1,045 75 | |
| Three tow-boats | | | 60 00 | |
| Four tug-boats | | | 40 00 | |
| Five sand landings | | | 200 00 | |
| One coal landing | | | 40 00 | |
| Two Dock Cos | | | 375 00 | |
| Illinois & St. Louis Coal Co. license | | | 125 00 | |
| Chouteau avenue Ferry Co. license | | | 300 00 | 2,185 75 |

## ANNUAL STATEMENT OF ARRIVALS, ETC.—CONTINUED.

| | Arrivals. | Tonnage. | Wharfage. | Total Wharfage. |
|---|---|---|---|---|
| **February 8, to March 6.** | | | | |
| Steamboat bills | 114 | 30,832 | $1,541 60 | |
| Three tow-boats | ..... | ..... | 60 00 | |
| Five tug-boats | ..... | ..... | 50 00 | |
| Five sand landings | ..... | ..... | 200 00 | |
| One coal landing | ..... | ..... | 40 00 | |
| Wood bills | ..... | ..... | 39 00 | |
| Naples Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 400 00 | |
| Memphis Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 600 00 | |
| Merchants' Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | |
| Kountz Line Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 400 00 | |
| Miss. Val. T. Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | |
| New Orleans Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | |
| Missouri Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | |
| Northern Line Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | |
| Keokuk Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | |
| People's Line Packet Co. wharf-boat license, six months as per ordinance | ..... | ..... | 500 00 | $6,830 60 |
| **March 9, to April 11.** | | | | |
| Steamboat bills | 212 | 49,953 | 2,496 60 | |
| Six tow-boats | ..... | ..... | 120 00 | |
| Four tug-boats | ..... | ..... | 40 00 | |
| Seven sand landings | ..... | ..... | 280 00 | |
| Two Dock Cos | ..... | ..... | 375 00 | |
| Illinois & St. Louis Coal Co. license | ..... | ..... | 125 00 | |
| South St. Louis & Cahokia Ferry Co. license | ..... | ..... | 25 00 | |
| Wiggins Ferry Co. license | ..... | ..... | 4,000 00 | |
| Huse, Loomis & Co. license | ..... | ..... | 375 00 | |
| Lumber bills | ..... | ..... | 47 25 | |
| Wood bills | ..... | ..... | 623 90 | 8,507 05 |
| Grand total | 1,864 | 509,745 | | $59,774 99 |

JAMES DOYLE,
*Harbor Master.*

# SEMI-ANNUAL REPORT

OF THE

# BOARD OF MANAGERS

OF THE

# HOUSE OF REFUGE.

# REPORT

OF THE

# BOARD OF MANAGERS

OF THE

# HOUSE OF REFUGE.

---

*To the Honorable City Council of the City of St. Louis:*

GENTLEMEN—On behalf of the Board of Managers of the House of Refuge, I have the honor to submit the semi-annual report of the Superintendent of the Institution, for the six months ending April 8, 1874, to which the attention of your Honorable Body is directed for a history of the Institution in detail, for the said time.

The Board of Managers would respectfully state that the operations of the Institution during the past six months have been generally satisfactory, but that until the capacity and convenience of the buildings are improved, it is impossible to give to the Institution the widest usefulness and the highest degree of efficiency.

The main building of the male department is but a part of the original building, and is not only unfinished and dilapidated in appearance and is not commensurate in any way with a city like St. Louis, but is also entirely too small to answer the ordinary requirements of such an Institution. As this Board stated to your Honorable body in a former report, a proper classification of the inmates is *wholly impossible* until the accommodations are enlarged, and until such a classification is made, by which depraved children can be separated from those who are otherwise, the Institution cannot fully accomplish the objects for which it was established.

The House of Refuge can be made to do more than merely offer a place of shelter to unprotected children and a place of confinement to juvenile criminals. If the proper facilities are provided, it can be made to assume the character of a pure and pleasant home to the homeless and friendless children thrown upon the care of the city, and to those minors who are guilty of offences against the laws, and who have been debased by vicious associations, it connects with the punishment of confinement, the instruction and discipline that elevate and reform. But no thorough system of education and reform can be put permanently in operation until the inmates can be properly classified, and the Managers earnestly direct the attention of the Council to this subject.

The enlargement of the present buildings is also urgently demanded by the rapidly increasing number of the inmates. The present number of inmates is 163, more than four times the number when this Board came into office, and it is being rapidly increased by new commitments. The change in the management of the Institution has altered public sentiment towards it. It is no longer regarded as a place governed in a cruel and arbitrary spirit, and parents do not feel the objec-

tion to the commitment of their children there when they have become unmanageable. The consequence is the number of inmates is increasing rapidly, and already the accommodations of the dormitory and dining room are tested severely.

As there is every prospect of the number still further increasing, something must be done to provide additional room, or else the Mayor and Courts must be requested to discontinue commitments.

In view of the facts the Board of Managers feel that a serious responsibility rests on the city in connection with this Institution, for no management can be made properly effective, until the buildings authorized in the Act of the Legislature are erected The sum of fifty thousand dollars, as provided in the Act, would complete all the improvements necessary, particularly extending the present building on the east end, and putting a suitable front on the whole edifice, thereby giving it an attractive appearance, and affording the much needed room inside for a proper division of the inmates. And while such improvements are urgently necessary, yet knowing the many demands at present on the means of the city, the Board are willing to wait for the fifty thousand dollars allowed for building purposes in the Act, until the Council is prepared to authorize the issue of bonds as provided, but it is certainly desirable that some progress in permanent improvements should be made each year.

The Board of Managers estimate the amount of appropriation required for the ordinary running expenses of the Institution this year, to be forty thousand dollars, which, with any amount deemed necessary by the Council for building purposes, the Board would ask the Council to appropriate as required by the Act of the Legislature.

The Board of Managers refer with satisfaction to the very excellent condition of the Institution with regard to the reformatory agencies at work there, and confidently believe that the measures proposed to increase its usefulness will meet the hearty support of your Honorable Body.

An Institution of this kind the city cannot do without, but unless the genuine reform of its inmates can be effected, there is comparatively little practical benefit obtained for the money expended. To accomplish reform requires not only ability and proper qualification in the person in charge, but other facilities which can only be provided by control of the requisite means.

During the past year the Board has spared no effort to make most available all monies at their command, and the improvements effected during the year in the way of building, have been carefully and economically executed.

The Board express their entire confidence in the executive ability and worthiness of the present Superintendent and Matron, Mr. John D. Shaffer and wife, and have also every reason to be satisfied with the other officers and employes.

JOHN G. PRIEST,

*Vice President for the Board of Managers.*

St. Louis, June 3, 1874.

# REPORT

OF THE

# SUPERINTENDENT.

# SUPERINTENDENT'S REPORT.

*To the Honorable Board of Managers of the St. Louis House of Refuge:*

GENTLEMEN.—I respectfully submit the following, relating to the operations of the institution for six months ending April 8, 1874:

## TABLE No. 1.

NUMBER IN INSTITUTION OCTOBER 1, 1873.

| | | | |
|---|---|---|---|
| White boys | 51 | | |
| Colored boys | 17 | | |
| | | 68 | |
| White girls | 12 | | |
| Colored girls | 7 | | |
| | | 19 | |
| Total | | | 87 |

NUMBER RECEIVED DURING THE HALF YEAR ENDING APRIL 8, 1874.

| | | | |
|---|---|---|---|
| White boys | 66 | | |
| Colored boys | 9 | | |
| | | 75 | |
| White girls | 8 | | |
| Colored girls | 3 | | |
| | | 11 | |
| Total | | | 86 |

NUMBER DISCHARGED DURING HALF YEAR ENDING APRIL 8, 1874.

| | | | |
|---|---|---|---|
| White boys | 23 | | |
| Colored boys | 6 | | |
| | | 29 | |
| White girls | 4 | | |
| Colored girls | 1 | | |
| | | 5 | |
| Total | | | 34 |

NUMBER IN INSTITUTION APRIL 8, 1874.

| | | | |
|---|---|---|---|
| White boys | 94 | | |
| Colored boys | 20 | | |
| | | 114 | |
| White girls | 16 | | |
| Colored girls | 9 | | |
| | | 25 | |
| Total | | | 139 |

DAILY AVERAGE NUMBER IN INSTITUTION.

| | | |
|---|---|---|
| Boys | 90.4 | |
| Girls | 20.3 | |
| | | 110.7 |

## TABLE No. 2.

### BY WHAT AUTHORITY COMMITTED.

| | |
|---|---|
| Mayor of St. Louis | 44 |
| Court of Criminal Correction | 12 |
| Criminal Court | 9 |
| Police Justice of St. Louis | 9 |
| Escaped inmates returned | 4 |
| Returned by Master | 3 |
| Entered institution voluntary | 3 |
| Received by consent of Board of Managers | 2 |
| Total | 86 |

## TABLE NO. 3.

### OFFENCES AND CAUSES FOR WHICH COMMITTED.

| | |
|---|---|
| Improperly exposed | 30 |
| Incorrigibility | 11 |
| Petit larceny | 10 |
| Abandoned | 9 |
| Grand larceny | 5 |
| Burglary | 4 |
| Escaping from the Institution | 4 |
| Entered Institution voluntarily | 2 |
| Violating City Ordinance | 9 |
| Murder in second degree | 1 |
| Robbery in the first degree | 1 |
| Total | 86 |

## TABLE NO. 4.

### BIRTH PLACE OF THOSE COMMITTED.

| | |
|---|---|
| Missouri (St. Louis 43) | 52 |
| Illinois | 7 |
| New York | 3 |
| Ohio | 2 |
| Wisconsin | 2 |
| Louisiana | 2 |
| Florida | 1 |
| Pennsylvania | 1 |
| Georgia | 1 |
| Alabama | 1 |
| Virginia | 1 |
| Kentucky | 1 |
| Iowa | 1 |
| Mississippi | 1 |
| Tennessee | 1 |
| Ireland | 4 |
| Canada | 1 |
| Germany | 3 |
| England | 1 |
| Total | 86 |

## TABLE NO. 5.

### PARENTAGE OF THOSE COMMITTED.

| | |
|---|---|
| American (white) | 14 |
| American (colored) | 10 |
| Irish | 31 |
| German | 21 |
| English | 5 |
| Bohemian | 2 |
| Scotch | 1 |
| Dutch | 1 |
| French | 1 |
| Total | 86 |

## TABLE NO. 6.

### AGES OF THOSE COMMITTED.

| | |
|---|---|
| Three years old | 2 |
| Five years old | 2 |
| Six years old | 2 |
| Seven years old | 1 |
| Eight years old | 2 |
| Nine years old | 4 |
| Ten years old | 9 |
| Eleven years old | 6 |
| Twelve years old | 6 |
| Thirteen years old | 18 |
| Fourteen years old | 10 |
| Fifteen years old | 24 |
| Total | 86 |

## TABLE NO. 7.

### DISPOSITION MADE OF THOSE WHO LEFT THE INSTITUTION.

| | |
|---|---|
| Delivered to parents | 9 |
| Provided with homes in the country (indentured 14) | 16 |
| Provided with home in the city (indentured) | 1 |
| Sent to Quarantine hospital | 1 |
| Escaped | 4 |
| Unconditionally discharged | 3 |
| Total | 34 |

## TABLE NO. 8.

LENGTH OF TIME THOSE DISPOSED OF WERE IN THE INSTITUTION.

| | |
|---|---|
| One month | 5 |
| Two months | 5 |
| Three months | 2 |
| Four months | 3 |
| Five months | 1 |
| Six months | 7 |
| Eight months | 2 |
| Nine months | 3 |
| Thirteen months | 1 |
| Eighteen months | 1 |
| Nineteen months | 1 |
| Thirty-one months | 1 |
| Forty-one months | 1 |
| Forty-three months | 1 |
| Average time in the institution | 9 months. |

## TABLE NO. 9.

CASH STATEMENT.

| | | |
|---|---|---|
| Cash received for bread sold | | $2,597 03 |
| For caning chairs | | 1,032 37 |
| From United States for maintenance of convicts | | 465 00 |
| For old barrels | | 96 52 |
| For board of sundry persons | | 80 00 |
| For cows | | 60 00 |
| For old horse | | 35 00 |
| For hogs | | 32 00 |
| For old lumber | | 32 00 |
| For old iron and zinc | | 18 50 |
| For soap boxes | | 8 40 |
| For rent | | 4 00 |
| | | $4,460 82 |
| Cash paid into the City Treasury | | $4,460 82 |

# TABLE No. 10.

## EXPENDITURES.

### GROCERIES AND PROVISIONS.

| | | |
|---|---|---|
| Meat, fresh | $ 1,230 18 | |
| Flour | 2,987 47 | |
| Sugar | 557 65 | |
| Coffee | 225 16 | |
| Tea | 201 15 | |
| Butter | 399 38 | |
| Milk | 213 60 | |
| Molasses | 144 23 | |
| Potatoes | 141 70 | |
| Fruits, green and dry | 178 43 | |
| Fish | 40 75 | |
| Lard | 70 56 | |
| Beans | 70 02 | |
| Peas | 31 58 | |
| Rice | 70 99 | |
| Poultry | 24 52 | |
| Pork | 22 00 | |
| Vegetables | 16 03 | |
| Hominy | 23 25 | |
| Cheese | 12 92 | |
| Baking powder and spices | 81 59 | |
| Vinegar | 15 20 | |
| Compressed yeast and hops | 62 15 | |
| Corn meal | 33 78 | |
| Cabbages | 16 49 | |
| Salt | 17 30 | |
| Onions | 25 45 | |
| Candles | 9 75 | |
| | | $ 6,923 28 |
| Salaries | | 4,453 74 |
| Paid to inmates for overwork and as rewards | | 48 35 |

Bread has been sold to the amount of $2,597 03, which deducted, leaves the amount for groceries and provisions $4,326 25

CLOTHING.

| | | |
|---|---|---|
| Jeans | $ 474 91 | |
| Brown and Bleached muslin | 246 46 | |
| Making uniforms | 533 00 | |
| Hats and caps | 210 50 | |
| Checks | 114 67 | |
| Stockings | 127 78 | |
| Under shirts | 24 75 | |
| Thread and cotton | 101 60 | |
| Yarn | 13 50 | |
| Buttons | 71 15 | |
| Prints | 30 83 | |
| Mittens and gloves | 18 80 | |
| Shawls | 10 00 | |
| Braid and binding | 15 00 | |
| Suspenders | 3 50 | |
| Handkerchiefs | 3 45 | |
| Poplin | 9 80 | |
| Shoes | 433 15 | |
| Sole leather and findings | 50 42 | |
| Shoe blacking and brushes | 32 00 | |
| Sundry articles of clothing | 28 51 | |
| Cloths, sundry | 146 05 | |
| | | $ 2,699 28 |

One hundred and twenty-five uniforms, costing, in making and materials, $1,145 58, have not yet been used.

FURNITURE, WOODEN WARE ETC.

| | | |
|---|---|---|
| Tin and ironware | $ 157 85 | |
| Carpets | 230 95 | |
| Oil cloth | 77 01 | |
| Lamps and fixtures | 77 55 | |
| Brooms | 71 25 | |
| Brushes | 51 07 | |
| Toweling | 59 26 | |
| Table cloths | 49 04 | |
| Amounts carried forward | $773 98 | $14,124 65 |

| | | |
|---|---|---|
| Amounts brought forward | $773 98 | $14,124 65 |
| Stove pipe | 9 52 | |
| Crockery | 75 61 | |
| Coal buckets | 13 60 | |
| Bedsteads | 11 50 | |
| Knives and forks | 24 50 | |
| Spoons | 14 10 | |
| Soap dishes | 30 00 | |
| Bath tubs | 40 00 | |
| Hardware | 18 80 | |
| Blankets | $ 22 50 | |
| Pillows | 102 05 | |
| Straw and shucks | 67 60 | |
| Ticking | 19 68 | |
| Window curtains | 22 00 | |
| Baskets | 3 00 | |
| Washboards | 3 40 | |
| Desk | 18 00 | |
| Sundry articles of furniture | 180 70 | |
| | | $ 1,450 54 |
| Coal | $1,055 46 | |
| Wood | 267 50 | |
| Coal oil | 114 06 | |
| | | 1,437 02 |

PERMANENT IMPROVEMENTS.

| | | |
|---|---|---|
| Removing building from north line of premises into boys' yard, and rebuilding the same, with addition | $1,165 00 | |
| Removing old privy and building a new one | 281 00 | |
| Building shed and ten-pin alley | 1,450 00 | |
| Wages for fence work and work on buildings, and for grading | 1,224 81 | |
| Lumber and hardware | 402 94 | |
| Paints and linseed oil | 351 14 | |
| Whitening rooms | 23 00 | |
| Repairing gutters | 35 96 | |
| Amounts carried forward | $4,933 85 | $17,134 21 |

| | | |
|---|---|---|
| Amounts brought forward | $4,933 85 | $17,134 85 |
| Glass | 16 25 | |
| Bricks | 89 25 | |
| Work on ovens and repairs in bakery | 356 96 | |
| Range repairs | 85 07 | |
| Pump repairs | 6 00 | |
| Locks and keys | 17 06 | |
| Repairing walls | 45 60 | |
| Gravel roof on coal shed | 129 50 | |
| Repairing slate roof | 92 75 | |
| Hauling rock | 58 75 | |
| Fire brick | 9 00 | |
| Sand | 13 50 | |
| Lime | 23 25 | |
| Nails | 18 80 | |
| Painting in main building | 30 00 | |
| Iron work in chair shop | 30 00 | |
| | | 5,955 59 |

KEEPING ANIMALS.

| | | |
|---|---|---|
| Oats | 120 67 | |
| Corn | 121 05 | |
| Hay | 70 02 | |
| Bran | 20 96 | |
| | | 332 70 |
| Printing rules and regulations | $ 65 00 | |
| Printing book of advice to boys | 110 00 | |
| Advertising | 10 98 | |
| Soap | 108 00 | |
| Sewing machines | 65 95 | |
| Repairing wagons | 25 80 | |
| Horseshoeing | 14 00 | |
| Harness and repairs | 38 50 | |
| School books | 62 47 | |
| Repairing plows | 7 00 | |
| Seeds | 29 00 | |
| Amounts carried forward | $536 20 | $23,422 50 |

| | | |
|---|---|---|
| Amounts brought forward | $536 20 | $23,422 50 |
| Pigs | 33 00 | |
| Chickens | 20 00 | |
| Lanterns | 9 00 | |
| Sad irons | 6 00 | |
| Singing books | 21 60 | |
| Medicines | 19 41 | |
| Postage stamps | 12 00 | |
| Sundry tools | 25 83 | |
| Ammunition | 4 10 | |
| Car tickets | 4 50 | |
| Combs | 14 85 | |
| Concentrated lye | 16 65 | |
| Fly wheel for boy's play ground | 7 00 | |
| Car fare for inmate sent home | 10 70 | |
| Cordage | 11 04 | |
| Needles and pins | 4 65 | |
| Matches | 3 00 | |
| Starch | 3 10 | |
| Maps | 12 00 | |
| Christmas trees | 5 00 | |
| Services of physician | 5 00 | |
| Drill pikes | 30 00 | |
| Chart of ten commandments | 7 50 | |
| Quoits and iron balls | 18 40 | |
| Repairing Organ | 5 00 | |
| Grind stone | 3 00 | |
| Arrest of escaped inmates | 33 00 | |
| Sundries | 48 85 | |
| | | $808 38 |
| Total | | $24,230 88 |

From the above amount may be taken, to show the *ordinary* expenses, the following:

| | | |
|---|---|---|
| Permanent improvements | $5,955 50 | |
| Amount returned for bread sold | 2,597 03 | |
| Uniforms just made, not yet used | 1,145 58 | |
| Carpets | 230 95 | |
| Oil cloth | 77 01 | |
| Soap dishes | 30 00 | |
| Bath tubs | 40 00 | |
| Pillows | 102 05 | |
| Desk | 18 00 | |
| Printing rules and regulations | 65 00 | |
| Printing advice to boys | 110 00 | |
| Sewing machine | 65 00 | |
| Drill pikes | 30 00 | |
| | | 10,466 21 |
| Total for ordinary expenses | | $13,764 67 |

At the close of another half year it is gratifying to me to be able to speak of the continued prosperity of the Institution. No death has occurred; almost uninterrupted good health has prevailed; there has been no calamnity. His Honor the Mayor, and the Managers have labored zealously for the advancement of the inmates. Building improvements that have added to their comfort and enjoyment have been made. They have been taught by words and actions that their happiness here and their reformation have been matters of deep concern to those in immediate charge of them; and it has been our great satisfaction to observe the last few months a spirit of contentment and good feeling, which leads to reformation, among them. We have adopted the course of taking them outside of the confines of the Institution fre quently, with marked good effect.

By the kindness of Mayor Brown all were taken on one occasion on a steamboat excursion which they enjoyed highly. On these occasions and in the general management of the inmates, the services of Mr. Joseph Kerr, Assistant Superintendent, have been invaluable. The other officers of the Institution have rendered faithful and efficient service in their several positions.

A system of rewards for good work and good conduct have been put in practice, by which the inmates can earn for themselves from five cents to one dollar per week, and this without loss to the Institution, for the increased amount of work performed more than pays for the amount of the rewards.

As will be seen by table No. 9, work has been done in the chair shop to the amount of $1,032 37, and bread has been baked and sold to the amount of $2,597 03.

A system of grades has been established by which inmates by good conduct can entitle themselves within ten months to a conditional discharge from the Institution, or it may take longer, according as their conduct may be.

The inmates have been addressed on several occasions by clergymen representing the different churches, also by His Honor, Mayor Brown, during his visits to the Institution. The following have also spoken to the inmates on different occasions, much to their entertainment and instruction: Mr. James E. Cowan, Ex Mayor Cole, Hon. Geo. B. Clark, State Auditor, Major Merwin, Mr. Jos. E. Ware, Miss Peabody, Miss Mitchell and John G. Priest, Esq.

Doctor Dudley, health officer, has been prompt in attendance upon the sick, whenever his services have been required.

Of the several inmates who have been placed in homes during the past year, we have received information from employers concerning many, which has been very favorable, with one or two exceptions.

The expenses of the Institution, as shown by table No. 10 may seem to be large, but they could not well have been made less, and good and sufficient food and clothing, other necessaries, and the required number of teachers and overseers supplied.

The kind Providence who has watched over us is invoked to continue His care, and guide us through dangers and difficulties, seen and unseen.

J. D. SHAFFER,
*Superintendent.*

## TABLE NO. 11.

### REPORT OF THE PRINCIPAL OF SCHOOLS.

| | |
|---|---|
| On the first of October, 1873, there were in the schools 68 boys and 19 girls | 87 |
| Since then there have been received 75 boys and 11 girls | 86 |
| Total number under instruction during the half year | 173 |

Those that were received into the boys' school were classified as follows:

IN READING.

| | | |
|---|---|---|
| Primer | 19 | |
| First Reader | 9 | |
| Second Reader | 11 | |
| Third Reader | 26 | |
| Fourth Reader | 10 | |
| | | 75 |

## IN ARITHMETIC.

| | | |
|---|---|---|
| Addition | 30 | |
| Subtraction | 18 | |
| Multiplication | 9 | |
| Division | 10 | |
| Compound numbers | 4 | |
| Fractions | 4 | |
| | | 75 |

## PROMOTIONS.

### IN READING.

| | | |
|---|---|---|
| To First Reader | 15 | |
| To Second Reader | 16 | |
| To Third Reader | 26 | |
| To Fourth Reader | 18 | |

### IN ARITHMETIC.

| | | |
|---|---|---|
| To subtraction | 19 | |
| To multiplication | 22 | |
| To division | 20 | |
| To compound numbers | 12 | |
| To fractions | 10 | |
| Miscellaneous arithmetic | 4 | |

## PRESENT STANDING.

### IN READING.

| | | |
|---|---|---|
| In Primer | 9 | |
| In First Reader | 14 | |
| In Second Reader | 17 | |
| In Third Reader | 44 | |
| In Fourth Reader | 30 | |
| | | 114 |

### IN ARITHMETIC.

| | | |
|---|---|---|
| In addition | 26 | |
| In subtraction | 25 | |
| In multiplication | 18 | |
| In division | 14 | |
| In compound numbers | 15 | |
| In decimal fractions | 16 | |
| | | 114 |

IN OTHER STUDIES.

| | | |
|---|---|---|
| In geography | 74 | |
| In writing in books | 80 | |
| In writing on slates | 34 | |

## STANDING WHEN DISCHARGED.

IN READING.

| | | |
|---|---|---|
| In Primer | 5 | |
| In First Reader | 5 | |
| In Second Reader | 8 | |
| In Third Reader | 8 | |
| In Fourth reader | 3 | |
| | | 29 |

IN ARITHMETIC.

| | | |
|---|---|---|
| In addition | 6 | |
| In subtraction | 7 | |
| In multiplication | 8 | |
| In division | 6 | |
| In fractions | 2 | |
| | | 29 |

IN OTHER STUDIES.

| | | |
|---|---|---|
| In geography | 11 | |
| In writing in books | 19 | |
| In writing on slates | 10 | |
| | | 29 |

## STANDING OF THOSE IN THE GIRLS' SCHOOL.

IN READING.

| | | |
|---|---|---|
| In Primer | 8 | |
| In First Reader | 2 | |
| In Second Reader | 7 | |
| In Fifth Reader | 8 | |
| | | 25 |

IN ARITHMETIC.

| | | |
|---|---|---|
| In addition | 18 | |
| In subtraction | 2 | |
| In multiplication | 3 | |
| In division | 2 | |
| | | 25 |

IN OTHER STUDIES.

| | |
|---|---|
| In geography | 8 |
| In grammar | 8 |
| In writing in books | 15 |
| In writing on slates | 10 |

We have not found it necessary to teach, except incidentally, more than the rudimentary branches, as above given. It would be a source of great satisfaction to us if all who leave the institution could be *thoroughly acquainted* with these branches; they would then have the key with which they could unlock the great storehouse of knowledge at will, and gather in its riches. But the circumstances do not allow them to remain long enough in the institution in many cases. The order maintained, and the interest taken in the studies by the pupils have been, to a degree, gratifying to the teachers. May the future bring increased prosperity to the schools.

JOHN FLAHERTY,
*Principal of Schools.*

# REPORT

OF THE

# BOARD OF WATER COMMISSIONERS

SUBMITTED TO THE

COMPTROLLER OF THE CITY OF ST. LOUIS,

MAY 1, 1874.

# BOARD OF WATER COMMISSIONERS.

JOSEPH BROWN, *Mayor, Ex-officio President.*

ROBERT M. RENICK,
HENRY FLAD,
(Vacancy.)
} *Commissioners.*

## OFFICERS.

MAYOR AND PRESIDENT EX-OFFICIO:
JOSEPH BROWN.

ACTING PRESIDENT:
ROBERT M. RENICK.

SECRETARY:
ASHTON P. JOHNSON.

AUDITOR:
L. CHOUTEAU SMITH.

CHIEF ENGINEER:
THOMAS J. WHITMAN.

SUPERINTENDENT WATER PIPES:
BERNARD McSORLEY.

ASSESSOR OF WATER RATES:
DAVID GOODFELLOW.

COLLECTOR OF WATER RATES:
ARDEN R. SMITH.

# REPORT

OF THE

# BOARD OF

# WATER COMMISSIONERS.

---

OFFICE BOARD OF WATER COMMISSIONERS,
Northwest corner Eighth and Pine Sts.,
ST. LOUIS, *May 1, 1874.*

*Samuel Pepper, Esq., Comptroller of the City of St. Louis:*

SIR—The Board of Water Commissioners, in accordance with law, have the honor to submit the following report:

The receipts and expenditures by the Board, for six months from date of last report, as shown in detail by table No. 1, were as follows:

| | | |
|---|---|---|
| Cash on hand November 1, 1873..... | | $122,569 20 |
| Proceeds of bills payable (2 notes)..... | | 39,060 01 |
| Receipts for six months ending May 1, 1874..... | | 279,115 21 |
| | | $440,744 42 |
| Expenditures, bills payable (1 note)..... | $ 10,000 00 | |
| Expenditures, interest and discount on loans... | 1,221 79 | |
| Expenditures, construction..... | 172,675 07 | |
| Expenditures, operating works and pipeage..... | 138,835 66 | |
| | | 332,732 52 |
| Balance of cash on hand May 1, 1874..... | | $118,011 90 |

The above cash balance of $118,011 90 is represented by a certificate of deposit, signed by the Mayor and Comptroller, for $125,000, for money loaned to the city by the Board of Water Commissioners; it is claimed applied toward the payment of interest on Water Bonds.

From said certificate of $125,000 there is an over-draft on the National Bank State of Missouri made on that day, to the amount of $6,988 10 to be deducted, leaving the above named balance of $118,011 90.

A detailed statement of total receipts and expenditures since organization of the Board in March, 1867, is given in table No. 2, viz:

| | | |
|---|---|---|
| Receipts from all sources..... | | $8,381,336 06 |
| Expenditures, for constructing new works.... | $5,601,349 93 | |
| Expenditures, for extension of new works.... | 543,323 68 | |
| Expenditures, for old works, operating old and new works and pipeage..... | 2,118,650 55 | |
| | | 8,263,324 16 |
| Balance cash on hand May 1, 1874..... | | $118,011 90 |

Amongst the receipts from all sources are receipts from water licenses from April 5, 1867, to date of report, amounting to $2,532,182 83.

Table No. 3 furnishes a statement of the amount received for water licenses each day and each month, and the total received from November 1, 1873, to May 1, 1874, the net receipts for that period being $219,348 40, showing an increase of $5,401 50 over the receipts for six months ending May 1, 1873, which were $213,946 90.

For the year ending May 1, 1874, the receipts for licenses were $440,432 38; for the year ending May 1, 1873, they were $423,108 37, showing an increase for past year, of $17,324 01.

Table No. 4 is an itemized statement of operating expenses for the past six months, viz:

| | | |
|---|---|---|
| Running expenses of works | $92,676 42 | |
| Collection of revenue | 14,899 11 | |
| Total | | $107,575 53 |

Operating expenses for twelve months ending May 1, 1874, were $226,368 85; for twelve months ending May 1, 1873, they were $221,730 87, showing an increase for the past year of $4,637 98.

Table No. 5 is an itemized statement of engineering expenses for six months ending May 1, 1874, amounting to $3,954 24; for the year ending May 1, 1874, they were $8,153 73.

Table No. 6 furnishes an itemized statement of miscellane-

ous expenses for past six months, amounting to $10,406 48; for the year ending May 1, 1874, they were $21,096 40.

Table No. 7 is a detailed statement of pipe extension from November 1, 1873, to May 1, 1874.

Table No. 8 is a detailed statement of all sizes of pipes laid up to May 1, 1874, with the length of same in feet and miles; also cost of same amounting to $3,261,524 46.

## PIPE LAYING.

The following pipes have been laid during the last six months, as per table No. 7, under ordinances passed by the City Council, viz:

| Street. | From | To. | No. of Ord. |
|---|---|---|---|
| Thomas | Garrison ave | Easton ave | 8445 |
| Twenty-third | Carr | Cass ave | 8447 |
| Division | Eighteenth | Twenty-fifth | 8448 |
| Thirteenth | O'Fallon | Howard | 8403 |
| Hebert | Sixteenth | Seventeenth | 8396 |
| Randolph | Tayon ave | Intersec. of Gamble ave. and Mercer st. | 8410 |
| Fourteenth | Penrose | Ferry | 8405 |
| Argyle ave | Clark ave | Cooper | 8399 |

Also the following pipes have been laid during the past six months, as per resolutions of the Board of Water Commissioners, and as per table No. 7.

| Street. | From. | To. |
|---|---|---|
| Carondelet ave | Present terminus, at intersection of Jefferson ave. and Carondelet ave., to City Workhouse and within the grounds. | |
| Targee | End of pipe in Targee | Clark ave |
| Sarah | Connecting with the pipe in Pratte ave. thence east a distance of 265 feet. | |
| Sheridan ave | Garrison ave | Webster ave |

In addition to the above, the following pipes have been laid previous to last six months, but details of cost made up within that period, and therefore included in table No. 7.

| Street. | From. | To | No. of Ord. |
|---|---|---|---|
| St. Louis ave | Sixteenth | Eighteenth | 7794 |
| Arsenal | Seventh | Salena | 7697 |
| Arsenal | Salena | Jefferson ave | 7835 |
| Chouteau av | Pratte ave. eastward. | Present terminus of pipe in Chouteau ave. | 7882 |
| Second Carondelet av. | Lynch | Pestalozzi | 7701 |
| Grand ave | High service engine house, to stand pipe on Grand ave. | | Res of Board |
| Fourteenth and Seventeenth, | Stand pipe on Grand ave., | to Water Works st. | Res of Board |

Twenty inch pipes have been laid in Chouteau avenue, from Pratte avenue eastward, to present terminus of pipe in Chouteau avenue, instead of six inch, as required by ordinance.

Fifteen inch pipes have been laid in Arsenal street, from Seventh street to Salena street, and from Salena street to Jefferson avenue, instead of six inch, as required by ordinances.

Twelve inch pipes have been laid in St. Louis avenue, from Sixteenth street to Eighteenth street, instead of six inch, as required by ordinance.

## COAL.

As mentioned in last report, the Board rejected the bids opened on the twentieth day of June, 1873, they being considered too high, and continued to purchase coal on the market.

On the first day of April, 1874, the Board advertised for

bids to be opened for supplying the Waterworks with coal for five years, beginning the first day of July, 1874, and ending the first day of July, 1879, when the following bids were received, viz:

Henry C. Brockmeyer at 9 1-2 cents per bushel, delivered in cars at the coal sheds.

Edward Schroeter at 10 1-2 cents per bushel, into the switches at Bissell's Point, either for one or five years, provided the price of digging and freight remain the same as at present.

R. W. Lemen & Co. at 12 cents per bushel, as per advertisement.

Panhorst & Voge at 12 1-2 cents per bushel, as per advertisement, for one or five years.

The bids were laid over until the second of April, when the proposals of Henry C. Brockmeyer and Edward Schroeter were rejected, being informal, the advertisement requiring the coal to be delivered in the coal sheds at Bissell's Point. The bids of R. W. Lemen & Co. and Panhorst & Voge were rejected, being considered too high.

The Board still continues to purchase on the market, at a cost of 10 1-2 cents per bushel, delivered in the sheds at Bissell's Point.

## THE THIRD HIGH AND LOW SERVICE ENGINES.

The work on these contracts is progressing favorably and is expected to be completed at an early date.

## REDUCTION OF WATER RATES BY METER MEASUREMENT.

On January twenty-fourth, 1874, the Board recommended to the City Council a reduction of Water Rates by meter measurement, as follows:

"When the quantity used averages less than 10,000 gallons per day, at the rate of two cents per one hundred gallons; when the quantity used averages from 10,000 to 50,000 gallons per day, at the rate of one and three-quarter cents per one hundred gallons; where the quantity used averages over 50,000 gallons per day, at the rate of one and a half cents per one hundred gallons.

"When a constant stream is to be supplied, the license shall be fixed by the Board of Water Commissioners, in accordance with the preceeding rates per hundred gallons, and in no case less than one and a half cents per hundred gallons."

The City Council adopted the recommendation by ordinance No. 8761, approved February 17, 1874.

This reduction of prices will necessarily decrease the receipts for water by meter measurement, but the increase from private buildings, etc., will make the receipts of the present year equal to last year.

Accompanying this report will be found annual reports to the Board of Water Commissioners, from the Assessor and Collector of Water Rates.

Respectfully submitted,

ASHTON P. JOHNSON,

*Secretary Board of Water Commissioners.*

# TABLE No. 1.

## RECEIPTS AND EXPENDITURES FROM NOVEMBER 1, 1873, TO MAY 1, 1874.

| | | |
|---|---|---|
| Proceeds of note drawn by Robert M. Renick, acting President Board of Water Commissioners for $20,000.00, payable at National Bank of Commerce, New York, dated April 7, 1874, payable 90 days after date, and discounted at the Mercantile Bank of St Louis. $20,006.00, discount, $522.20 | $19,477 78 | |
| Proceeds of note drawn by Robert M. Renick, acting President Board of Water Commissioners for $20,000.00, payable at National Bank of Commerce, New York, dated April 20, 1874, payable 90 days after date, and discounted at National Bank, State of Missouri, in St. Louis. $20,000.00 discount, 417.77 | 19,582 23 | |
| | | 39,060 01 |
| Water license | $220,086 00 | |
| Less refunded | 737 60 | |
| | | 219,348 40 |
| Plumbers permits and taps | | 1,609 15 |
| Engine houses—For old scrap iron chimneys sold from old pumping station at foot of Bates street | | 15 00 |
| National Bank, State of Missouri for full amount of note drawn by Board of Water Commissioners, signed Robt. M. Renick, acting President, dated October 24, 1873, payable 30 days after date, for $10,000.00, payable at National Bank of Commerce, New York | | $10,000 00 |
| Interest and discount on loans | | 1,221 79 |
| High service third engine, found., etc. | $ 9,437 69 | |
| High service third engine | 1,412 20 | |
| Hartford Foundry and Machine Co., contractor for high service third engine | 123,465 08 | |
| Gerard B. Allen, contractor for low service third engine | 38,206 90 | |
| Low service third engine foundations, etc | 28 00 | |
| | | 172,549 87 |
| Engines and pumps for lumber | | 15 95 |
| Fourteenth street distribution, main for building valve, etc., well vaults | | 84 50 |
| New works for lumber | | 24 75 |
| Insurance on buildings, office, etc | | 224 90 |
| Miscellaneous expenses | $10,406 48 | |
| Less sundries credited to account | 200 00 | |
| | | 10,206 48 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Real estate—For rent of Hoyle house corner of Grand and Lafayette avenues | | $700 00 | | Engineer Department | | $ 3,964 24 | |
| Meters—Putting in meters for St. Charles Hotel, Theo. Pahle, Diester & Dicke and H. W. Woermann | | 248 25 | | Operating expenses | $107,575 53 | | |
| Reservoirs — Amount received from Chas. Hammermann, Patrick Doyle and Michael Sheehan for rock from Benton street reservoir | | 337 00 | $261,317 81 | Less sundries credited to account | 245 58 | 107,320 95 | |
| For laying water pipe, making connections, etc. as under— | | | | Extension of distribution pipe laborers | | 5,427 77 | |
| Jas. Rotchford | | 8 00 | | Material, viz: lead fire plugs, valves, boxes, etc | $5,922 23 | | |
| Jas. Andrews | | 5 12 | | Less sundries creditet to account | 209 64 | | |
| St. Louis County Court | | 6,422 36 | | | | 5,712 59 | |
| Ills. and St. Louis Bridge Co | | 103 70 | | Shickle, Harrison & Co. contract for 6 in. pipe | | 5,000 00 | |
| Shickle, Harrison & Co | | 87 05 | | Kingsland, Ferguson & Co. for special castings | | 979 73 | |
| Tower Grove Park Commissioners | | 1 976 08 | | | | | $322,732 52 |
| St. Louis, Kansas City & Northern R. R Co | | 436 50 | | | | | |
| City of St. Louis under ordinance passed at session of City Council ending July 10, 1873 | | 47,818 60 | 56,857 41 | | | | |
| Cash on hand November 1, 1873 | | | 122,569 20 | *Cash on hand May 1st, 1874 | | | 118,011 90 |
| | | | $440,744 42 | | | | $440,744 42 |

*NOTE.—The above cash balance of $118,011 90 is represented by a certified check, signed by the Mayor and Comptroller for $125,000, money loaned to the city by the Board; the apparent discrepancy between said certificate and the amount of said balance is accounted for by over check on the National Bank of the State of Missouri, to meet pay rolls ending April 30th, 1874; all pay rolls being made at the end of each month are necessarily charged as expenditures in the same month the services are rendered.

# TABLE No. 2.

## TOTAL RECEIPTS AND EXPENDITURES BY BOARD OF WATER COMMISSIONERS TO MAY 1, 1874.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Appropriation for preliminary expenses | | $ 30,528 24 | | Preliminary expenses | | | $ 30,474 99 |
| Water bonds | | 5,200,000 00 | | Real estate | $ 449,834 85 | | |
| Interest received on bonds when delivered to purchasers | $ 73,762 19 | | | Less Gamble st. reservoir | 29,000 00 | $ 420,834 85 | |
| Interest on special deposits | 177,652 92 | | | Lewis Bissell's leases | | 3,902 05 | |
| | | 250,415 11 | | | | | 424,736 90 |
| Real estate, rents, Bissell's leases, and old frame house at Compton hill | | 7,774 75 | | Insurance | | | 813 35 |
| | | | $5,488,718 10 | Interest discount on bonds | | $ 365,062 50 | |
| Water licenses from April 5, 1867, to May 1, 1874 | $2,540,411 01 | | | Interest and discount on loans | | 4,006 88 | |
| Less refunded | 8,228 18 | | | Semi-annual interest on water bonds | | 1,429,634 15 | |
| | | $ 2,532,182 83 | | | | | 1,798,703 53 |
| Interest on current ac'ount | $ 4,120 67 | | | Engine house and river work, Bissell's point, low service | $ 342,533 02 | | |
| Interest on special tax bills | $5,641 03 | | | Less sundries credited to account | 4,766 18 | $ 337,766 84 | |
| Less refunded on erroneous assessment | 30 68 | | | Cast iron inlet tower, Gerard B. Allen & Co., contractors | | 43,450 19 | |
| | | 5,610 35 | | Foot bridge to inlet tower, Charles J. Schultz, contractor | | 3,600 00 | |
| Interest on bills against Lafayette Park Board for pipes laid, etc | | 161 75 | | Iron gate house on inlet tower, Chas. J. Schultz, contractor | | 4,792 63 | |
| | | 9,892 77 | | | | | 389,609 66 |
| Special tax for laying water pipe | $211,311 37 | | | Engines and pumps, new works | $ 15,932 23 | | |
| Less refunded on erroneous assessment | 1,371 15 | | | Less sundries credited to account | 45 40 | $ 15,886 83 | |
| | | 209,940 22 | | Low service engines, Knap Fort Pitt Foundry Co., contractor | | 112,660 49 | |

| | | | |
|---|---|---|---|
| Lafayette Park Board of Improvement—bills for pipe laid | $ 2,580 11 | | |
| Pipeage—cash received from Board of Police Commissioners— | | | |
| William Leffman and Sessinghaus Bros., for pipe laid on North Market street between Ninth and Tenth streets | 804 67 | | |
| Pipeage—cash received from Dr. A. J. Steele and Thos. E. Ralston, for pipe laid on Washington ave. east of Ewing ave. | 594 00 | | |
| Pipeage—cash received from John Schenk for pipe laid on Nineteenth street, north of Franklin avenue | 262 89 | | |
| Pipeage—cash received from sundry parties for laying pipe, making connections, labor etc. | 12,640 02 | | |
| Pipeage—cash received for laying pipe under Ordinances passed at session of City Council, ending July 10, 1873 | 47,818 60 | | |
| | | 274,640 51 | |
| Engine houses—for old scrap iron chimneys sold from Bates street Pumping Station | | 20 00 | |
| Gamble street reservoir and pipe line—for old fence | | 10 00 | |
| Reservoirs—cash received for rock sold from Benton street reservoir | | 337 00 | |
| Plumbers permits and taps | | 18,628 60 | |
| Fines and penalties | | 324 00 | |

| | | | |
|---|---|---|---|
| High service engines, Kn'p F. P. Foundry Co., cont'r. | | 204,065 01 | |
| | | | 332,612 33 |
| High service engine house, conduits, clear well, etc. | $ 42,197 64 | | |
| Less sundries credited to account | 975 75 | | |
| High service engine, foundations, etc., Fruin & Farley, contractors | | 41,221 89 | |
| High service engine, foundations, etc., Dreyer & Richeson, contractors | | 47,557 33 | |
| Completing contract for high service engine foundations, conduits, etc | | 33,650 24 | |
| | $ 42,991 15 | | |
| Less sund. cred. to acc'nt. | 1,666 87 | | |
| | | 41,324 28 | |
| | | | 163,753 74 |
| Miscellaneous expenses | $195,883 83<br>1,698 09 | $197,581 92 | |
| Less sund. cred. to acc'nt. | 735 00 | | |
| Less sund. cred. to repairs | 1 00 | | |
| | | 736 00 | |
| | | | 196,845 92 |
| Fanning & Warne, contractors for stone work on high and low service buildings | $ 57,725 03 | | |
| Completing contract for stone work on high and low service buildings | $37,061 94 | | |
| Less sundries credited to account | 247 85 | | |
| | 36,814 09 | | |
| | | $ 94,539 12 | |
| Brick work on high and low service buildings, James Ellard & Howard, contractors | | 58,385 66 | |

TABLE No. 2—(CONTINUED.

| | | | |
|---|---|---|---|
| Meters | $ 1,965 84 | | |
| ice account—proceeds of ice from reservoirs | 15,556 40 | $2,853,557 95 | |
| Proceed of note drawn by Robt. M. Renick, Acting President Board of Water Commissioners for $20,000, payable at National Bank of Commerce New York, dated April 7, 1874, payable 90 days after date and discounted at the Mercantile Bank of St. Louis $20,000, discount $522 22 | $ 19,477 78 | | |
| Proceeds of note drawn by Robt. M. Renick, Acting President Board of Water Commissioners for $20,000, payable at National Bank of Commerce New York, dated April 20, 1874, payable 90 days after date and discounted at National Bank of the State of Missouri in St. Louis $20,00 , discount $417 77 | 19,582 23 | 39,060 01 | |
| Carpenter work on high and low service buildings, John Sexton, contractor | | 57,357 92 | |
| High and low service buildings—lightning rods, painting, gas pipe, etc | | 3,231 19 | 213,513 80 |
| Settling reservoirs | | $ 7,000 28 | |
| Thomas M. Hackett, contractor for settling reservoirs | | 579,165 90 | |
| Two gate houses at settling reservoirs, Henry Milburn, contractor | | 3,000 00 | 589,166 18 |
| Storage reservoir and Lafayette avenue pipe line | 30,353 43 | | |
| Less sundries credited to account | 114 00 | $ 30,239 43 | |
| Storage reservoir, Murphy & Henderson contractors | | 290,444 61 | |
| Gate house at storage reservoir, Henry Milburn, contractor | | 2,200 00 | 322,884 04 |
| Landing at Bissell's point | | | 3,913 28 |
| Grand avenue force main | | $ 11,181 99 | |
| Lawrence Doyle, contractor for Grand ave. force main | | 108,924 45 | 120,106 44 |
| Stand pipe | | | 40,060 83 |
| New works—fences, roads laying out grounds, etc., at Bissell's point | $ 11,821 60 | | |

| | | | |
|---|---|---|---|
| Telegraph wire from Bissell's point to Compton hill | 892 36 | | |
| Railroad track for switching coal at Bissell's point | 17,289 02 | | |
| Shed for storing coal at Bissell's point | 3,367 51 | | |
| | | $ 33,370 49 | |
| Less sundries credited to account | | 286 25 | |
| | | $ 33,084 24 | |
| Filling in front of high service engine house, C. Casey, contractor | | 792 90 | |
| | | | 33,877 14 |
| Engineer's department | | $ 231,730 58 | |
| Less sundries credited to account | | 10 00 | |
| | | | 231,720 58 |
| Material for constructing new works, viz. | | | |
| J. W. & J. F. Starr, 20 inch pipe | | $ 48,077 03 | |
| Gaylord, Son & Co., 30 inch pipe | | 41,029 36 | |
| Gaylord, Son & Co., 20 inch pipe | | 42,463 54 | |
| Thomas Howard & Co., 20 inch pipe | | 48,437 86 | |
| Shickle, Harrison & Co., 36 inch pipe | | 194,819 19 | |
| Shickle, Harrison & Co., 30 inch pipe | | 61,146 02 | |
| Shickle, Harrison & Co., 20 inch pipe | | 44,814 37 | |
| Shickle, Harrison & Co., special castings | | 3,897 92 | |
| R. D. Wood & Co., 36 inch pipe | | 175,188 76 | |
| Hauling pipes and castings | | 605 55 | |
| | | | 660,479 60 |

TABLE No 2—CONTINUED.

| | | | |
|---|---|---|---|
| Stop cocks and boxes..... | ..... | ..... | $ 49,513 26 |
| Gamble street pipe line—labor. lead, hauling, etc. ..... | ..... | 3,780 00 | |
| Gamble street pipe line—Budd. Decker & Ault, laying pipe..... ... | ..... | 25,320 59 | |
| | | | 29,100 59 |
| New water works extension—advertising for pipe, examining pumping machinery, etc..... | ..... | $ 807 75 | |
| Grading Grand ave. from Bellefontaine road to stand pipe, C. Casey, contractor..... | $ 3,474 15 | | |
| Grand avenue force main, No. 2.....$14,593 73 | | | |
| Less sundries credited to account..... 7 50 | | | |
| | 14,586 23 | | |
| | | 18,060 38 | |
| Grading Fourteenth st. for distribution main, J. Fruin, contractor..... | $ 4,729 80 | | |
| Fourteenth st. distribution main .....$30,281 77 | | | |
| Less sundries credited to account..... 7 50 | | | |
| | 30,274 27 | | |
| | | 35,004 07 | |
| Collins & Holliday, contractors for 4-36 in. gate valves, and 2-36 in. check valves for new mains,... | ..... | $ 8,062 00 | |
| High service third engine foundations. ..... | ..... | 35,035 15 | |

| | | | | |
|---|---|---|---|---|
| Low service third engine foundations | | 1,323 57 | | |
| Low service third engine, Gerard B. Allen & Co., contractors | | 66,656 42 | | |
| High service third engine, Hartford Foundry and Machine Co., contractor | | 193,378 84 | | |
| High service third engine | | 1,702 20 | | |
| Material new water works extension, viz: | | | | |
| Gaylord Iron and Pipe Co., 36 in. pipe for new force and distribution mains | | 182,022 01 | | |
| | | | 542,051 89 | |
| | | | | $6,173,938 64 |
| Operating expenses, viz: | | | | |
| April 5, 1867, to May 1, 1867 | $ 5,382 63 | | | |
| May 1, 1867, to May 1, 1868 | 122,694 35 | | | |
| " 1868, " 1869 | 114,283 48 | | | |
| " 1869, " 1870 | 102,670 02 | | | |
| " 1870, " 1871 | 122,347 58 | | | |
| " 1871, " 1872 (new works) | 182,367 58 | | | |
| May 1, 1872, to May 1, 1873 (new works) | 221,730 87 | | | |
| May 1, 1873, to May 1, 1874 (new works) | 226,368 85 | | | |
| | | $1,097,745 56 | | |
| Less cash received for labor, rent, etc | | 5,259 07 | | |
| | | | 1,092,486 29 | |
| Extension of distribution pipe, labor, etc | | 138,699 90 | | |
| Less sundries credited to account | | 47 63 | | |
| | | | 138,652 27 | |
| New engine house, old works | | | 11,119 68 | |
| New engine and pump, old works | | | 32,570 61 | |
| Gamble st. reservior, real estate | | 29,000 00 | | |

TABLE No. 2—CONTINUED.

| | | | |
|---|---|---|---|
| Gamble street reservoir, fence, paving, etc. | | $ 957 30 | |
| Gamble st. reservoir, Budd, Decker and Ault, contractors, (construction | | 14,699 15 | $ 44,656 35 |
| Material viz: | | | |
| Lead, fire plugs, boxes, castings, valves, etc. | $ 118,029 10 | | |
| Less material sold | 7,772 83 | | |
| | | $ 110,256 27 | |
| Gaylord, Son & Co., 6 in. pipe | | 82,843 12 | |
| Gaylord, Son & Co., 30 in. pipe, (new engine house, old works) | | 3,706 85 | |
| Thos. Howard & Co., 20 in. pipe, (Ewing avenue) | | 106 42 | |
| Shickle, Harrison & Co., 20 in. pipe, (Ewing avenue) | | 17,962 77 | |
| Shickle, Harrison & Co., 20 in. pipe, (Seventh st. pipe line, etc.) | | 81,109 34 | |
| Shickle, Harrison & Co., 6 in. pipe | | 209,489 98 | |
| Shickle, Harrison & Co., 12 in. pipe | | 34,287 15 | |
| Shickle, Harrison & Co., 15 in. pipe | | 52,080 58 | |
| Shickle, Harrison & Co., special castings | | 20,407 26 | |
| Shickle, Harrison & Co., bolts, nuts, and work on castings | | 220 45 | |
| Gaylord Iron & Pipe Co., 12 in. pipe | | 41,187 03 | |
| Gaylord Iron & Pipe Co., 15 in. pipe | | 10,622 54 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | Gaylord Iron & Pipe Co., 20 in. pipe | | 65,175 57 | |
| | | | | Gaylord Iron & Pipe Co., special castings | | 17,832 19 | |
| | | | | Kingsland, Ferguson & Co., special castings | | 979 73 | |
| | | | | | | | 748,267 25 |
| | | | | Valves and valve boxes for distribution pipe | | | 4,877 50 |
| | | | | Ewing av. supply main (labor) | | | 1,913 45 |
| | | | | Meters | | $ 8,759 08 | |
| | | | | Less sundries credited to account | | 63 00 | |
| | | | | | | | 8,696 08 |
| | | | | Plumber's taps | | $ 6,176 64 | |
| | | | | Less cash received for old brass taps | | 30 60 | |
| | | | | | | | 6,146 04 |
| | | | | | | | 2,089,385 52 |
| | | | | *Cash on hand May 1, 1874 | | | 118,011 90 |
| | | | $8,381,336 06 | | | | $8,381,336 06 |

* For reference to this balance see table No. 1.

# TABLE No. 3.

## AMOUNT COLLECTED FOR WATER LICENSES FROM NOVEMBER 1, 1873, TO MAY 1, 1874.

| Date. | November. | December. | January. | February. | March. | April. | Total collected each day of each month. |
|---|---|---|---|---|---|---|---|
| 1 | $1,072 00 | $1,123 50 | ..... | ..... | ..... | $1,458 50 | $ 3,654 00 |
| 2 | ..... | 1,727 00 | $ 954 50 | $2,171 00 | $1,502 50 | 2,485 00 | 8,840 00 |
| 3 | 2,678 50 | 1,192 50 | 1,154 50 | 1,748 00 | 2,598 50 | 2,206 00 | 11,578 00 |
| 4 | 3,221 00 | 2,373 50 | ..... | 2,758 00 | 2,515 50 | 4,006 00 | 14,874 00 |
| 5 | 3,950 00 | 2,589 00 | 3,372 50 | 2,319 50 | 2,870 50 | ..... | 15,101 50 |
| 6 | 4,759 00 | 4,131 00 | 3,704 50 | 3,605 50 | 3,541 50 | 5,319 00 | 25,120 50 |
| 7 | 7,319 00 | ..... | 2,131 50 | 1,795 00 | 2,949 00 | 3,671 50 | 17,866 00 |
| 8 | 2,789 50 | 1,735 50 | 1,862 50 | ..... | ..... | 5,553 00 | 11,940 50 |
| 9 | ..... | 2,231 00 | 1,594 50 | 1,894 00 | 1,270 50 | 3,420 50 | 10,410 50 |
| 10 | 3,391 50 | 1,337 50 | 2,252 50 | 1,816 50 | 5,651 50 | 2,743 50 | 17,193 00 |
| 11 | 1,541 50 | 1,996 50 | ..... | 1,474 00 | 1,660 50 | 1,696 00 | 8,368 50 |
| 12 | 3,244 50 | 854 50 | 1,953 00 | 1,263 00 | 872 50 | ..... | 7,187 50 |
| 13 | 532 50 | 1,082 00 | 1,206 50 | 642 00 | 479 00 | 1,257 50 | 5,199 50 |
| 14 | 1,344 50 | ..... | 769 00 | 186 00 | 913 00 | 3,143 50 | 6,358 00 |
| 15 | 660 00 | 590 50 | 279 00 | ..... | ..... | 921 00 | 2,450 50 |
| 16 | ..... | 1,281 50 | 2,332 00 | 629 50 | 1,184 50 | 637 00 | 5,943 50 |
| 17 | 657 00 | 1,345 00 | 526 00 | 509 00 | 351 50 | 434 50 | 3,803 00 |
| 18 | 240 50 | 1,901 00 | ..... | 481 50 | 333 50 | 320 50 | 3,277 00 |
| 19 | 343 00 | 124 00 | 152 50 | 83 00 | 1,148 00 | ..... | 1,850 50 |
| 20 | 170 50 | 225 50 | 618 00 | 686 00 | 1,061 00 | 279 50 | 3,0 0 50 |
| 21 | 769 50 | ..... | 209 00 | 61 50 | 586 00 | 640 00 | 2,266 00 |
| 22 | 403 50 | 676 00 | 667 50 | ..... | ..... | 329 00 | 2,076 00 |
| 23 | ..... | 57 00 | 273 00 | 77 50 | 139 50 | 223 50 | 770 50 |
| 24 | 1,279 00 | 83 00 | 369 00 | 87 50 | 204 50 | 184 00 | 2,207 00 |
| 25 | 225 50 | ..... | ..... | 685 50 | 926 00 | 1,749 00 | 3,586 00 |
| 26 | 209 00 | 64 50 | 478 00 | 345 00 | 505 00 | ..... | 1,601 50 |
| 27 | ..... | 673 50 | 1,085 50 | 2,483 50 | 421 50 | 1,481 50 | 6,095 50 |
| 28 | 529 50 | ..... | 333 00 | 952 00 | 256 00 | 497 00 | 2,567 50 |
| 29 | 581 50 | 264 00 | 379 50 | ..... | ..... | 1,019 50 | 2,194 50 |
| 30 | ..... | 265 00 | 214 00 | ..... | 1,083 50 | 1,298 00 | 2,860 50 |
| 31 | ..... | 2,645 50 | 5,737 00 | ..... | 1,422 00 | ..... | 9,804 50 |
| | $40,842 00 | $32,569 50 | $34,568 50 | $28,756 00 | $36,426 00 | $46,924 00 | $220,086 00 |
| Less refunded | | | | | | | 737 60 |
| Net amount collected | | | | | | | $219,348 40 |

# TABLE No. $3\frac{1}{2}$.

## YEARLY REVENUE DERIVED FROM THE WATERWORKS FROM THEIR FIRST INTRODUCTION INTO THE CITY.

| Population. | Receipts. | Amount. |
|---|---|---|
| | Total receipts up to May 14, 1835 | $ 23,453 51 |
| 8,316 | " from May 14, 1835 to April, 1836 | 4,588 73 |
| | " from April, 1836 to April, 1837 | 5,388 91 |
| 14,253 | " " 1837 " 1838 | 8,372 13 |
| | " " 1838 " 1839 | 12,694 11 |
| | " " 1839 " 1840 | 20,517 25 |
| 16,469 | " " 1840 " 1841 | 20,672 16 |
| | " " 1841 " 1842 | 14,954 31 |
| | " " 1842 " 1843 | 12,507 81 |
| | " " 1843 " 1844 | 13,402 10 |
| | " " 1844 " 1845 | 14,518 69 |
| 63,491 | " " 1845 " 1846 | 15,442 47 |
| | " " 1846 " 1847 | 17,858 70 |
| | " " 1847 " 1848 | 25,538 48 |
| | " " 1848 " 1849 | 21,067 92 |
| | " " 1849 " 1850 | *19,560 00 |
| 77,860 | " " 1850 " 1851 | 30,943 78 |
| | " " 1851 " 1852 | 30,824 85 |
| | " " 1852 " 1853 | 36,995 38 |
| | " " 1853 " 1854 | 49,865 04 |
| | " " 1854 " 1855 | 51,735 29 |
| | " " 1855 " 1856 | 70,180 47 |
| 125,200 | " " 1856 " 1857 | 68,597 20 |
| | " " 1857 " 1858 | 84,021 96 |
| | " " 1858 " 1859 | 87,352 20 |
| | " " 1859 " 1860 | 99,501 88 |
| 160,773 | " " 1860 " 1861 | 114,760 35 |
| | " " 1861 " 1862 | 123,690 25 |
| | " " 1862 " 1863 | 147,120 95 |
| | " " 1863 " 1864 | 170,313 30 |
| | " " 1864 " 1865 | 208,340 90 |
| | " " 1865 " 1866 | 248,268 33 |
| 204,326 | " " 1866 " 1867 | 222,179 30 |
| | † " from April 5, 1867 to May 1, 1867 | 26,896 00 |
| | " from May 1, 1867 " 1868 | 288,910 07 |
| | " " 1868 " 1869 | 321,412 50 |
| | " " 1869 " 1870 | 323,102 00 |
| 315,963 | " " 1870 " 1871 | 335,626 91 |
| | " " 1871 " 1872 | 373,194 60 |
| | " " 1872 " 1873 | 423,108 37 |
| | " " 1873 " 1874 | 440,462 38 |
| | | $4,628,460 84 |

* This amount is not official, and needs to be verified.

† Previous to 1867 the amount given above includes plumbers' permits. The amounts given as receipts since 1867 are for water license only.

# TABLE No. 4.

## CURRENT EXPENSES

OF THE

# WATERWORKS DEPARTMENT

FROM NOVEMBER 1, 1873, TO MAY 1, 1874.

# TABLE No. 4.

## CURRENT OPERATING EXPENSES OF THE WATERWORKS DEPARTMENT FROM NOVEMBER 1, 1873, TO MAY 1, 1874.

| ITEMS. | November. | | December. | | January. | | February. | | March. | | April. | | Total expenditures for each item. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Water rates office. | Chief Engineer and Superintendent's Department. | Water rates office. | Chief Engineer and Superintendent's Department. | Water rates office. | Chief Engineer and Superintendent's Department. | Water rates office. | Chief Engineer and Superintendent's Department. | Water rates office. | Chief Engineer and Superintendent's Department. | Water rates office. | Chief Engineer and Superintendent's Department. | |
| Pay rolls | $2,461 66 | $ 6,331 88 | $2,163 41 | $5,458 63 | $2,163 41 | $6,028 27 | $2.163 41 | $7,062 08 | $2,275 91 | $ 6,754 05 | $ 2,163 41 | $ 6,868 01 | $51,894 18 |
| Coal | ..... | 11,433 50 | ..... | 3,673 54 | ..... | 1,258 97 | ..... | 7,916 01 | ..... | 14,823 02 | ..... | 7,774 05 | 46,879 09 |
| Traveling Expn's | 163 40 | 137 50 | 65 55 | 50 55 | 123 00 | 87 92 | 60 90 | 15 15 | 58 95 | 82 60 | 136 50 | 181 20 | 1,163 22 |
| Meter repairs and connections | 9 00 | ..... | 14 40 | 18 62 | 52 15 | 69 63 | 29 94 | 220 18 | 9 95 | ..... | 10 05 | ..... | 433 92 |
| Meter boxes | 97 00 | ..... | ..... | ..... | 102 00 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 199 00 |
| Office repairs | 18 15 | ..... | 7 60 | 20 90 | 1 85 | ..... | 81 52 | ..... | 4 16 | ..... | 24 05 | 62 16 | 220 39 |
| Meter frames and covers | 119 51 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 119 51 |
| Sundries | 5 00 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 11 2 | ..... | 16 25 |
| Stationery | 84 00 | 29 50 | 27 10 | 5 25 | 18 75 | ..... | ..... | ..... | 117 00 | ..... | 1 75 | 8 80 | 291 65 |
| Fuel (coal, kindling & cord w'd) | ..... | 109 12 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 44 05 | ..... | ..... | 153 17 |

TABLE No. 4.—CONTINUED.

| ITEMS. | November. | | December. | | January. | | February. | | March. | | April. | | Total expenditures for each item. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | |
| Engine supplies—oil, tallow, hemp, cotton and rope pak'g, waste, etc | ..... | $ 336 75 | ..... | $ 94 78 | ..... | $ 99 40 | ..... | $ 127 31 | ..... | $ 232 70 | ..... | $ 37 21 | $ 928 18 |
| Engine house sup.—soap, mops, brooms, counter brushes, etc.... | ..... | 24 00 | ..... | 79 75 | ..... | 55 47 | ..... | 26 85 | ..... | 44 66 | ..... | 30 25 | 260 98 |
| Engine repairs... | ..... | 41 84 | ..... | 318 63 | ..... | 43 45 | ..... | 7 60 | ..... | 75 27 | ..... | ..... | 486 79 |
| Eng. house repairs | ..... | 34 00 | ..... | ..... | ..... | 64 16 | ..... | 47 20 | ..... | 77 00 | ..... | ..... | 222 36 |
| Reservoir clean'g expenses—rub. boots, wooden scrapers, etc.... | ..... | 26 25 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 10 50 | ..... | 9 10 | 45 95 |
| Reservoir clean'g repairs—repairs boots, tools, etc | ..... | 1 00 | ..... | 11 25 | ..... | 1 20 | ..... | 2 20 | ..... | 2 75 | ..... | ..... | 18 40 |
| Hauling ..... | ..... | 367 25 | ..... | 340 75 | ..... | 167 41 | ..... | 90 90 | ..... | 175 15 | ..... | 146 25 | 1,287 71 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pipe distribution or street service repairs | | 105 | 77 | | 310 | 81 | | 119 | 33 | | 38 | 78 | | 48 | 07 | | 72 | 85 | 695 | 51 |
| Pipe layers' tools | | 13 | 25 | | 19 | 50 | | | | | | | | 21 | 35 | 2 | 00 | 20 | 00 | 76 | 10 |
| Repair of pipe layers' tools | | 24 | 00 | | 39 | 05 | | 1 | 75 | | | | | 9 | 75 | 3 | 75 | 51 | 25 | 129 | 55 |
| Ice for men at Bissell's point | | 17 | 97 | | | | | | | | | | | | | | | | | 17 | 97 |
| Lumber | | 10 | 25 | | 22 | 72 | | 46 | 64 | | 56 | 33 | | 156 | 95 | | | 10 | 92 | 306 | 61 |
| Mach. sh'p repairs | | 3 | 14 | | | | | | | | | | | | | | | | | 3 | 14 |
| Repairing wooden pavement | | 39 | 21 | | 29 | 13 | | | | | 36 | 90 | | | | | | 38 | 50 | 143 | 74 |
| Sundry hardware —nails, screws, spikes, locks, etc | | 6 | 56 | | | | | 11 | 80 | | 10 | 10 | 70 | 17 | 20 | | | | | 46 | 36 |
| Engineers' tools | | | | | 45 | 09 | | | | | | | | | | | | 30 | 20 | 75 | 29 |
| Inspecting scales at Bissel's Point | | 6 | 50 | | | | | | | | | | | | | | | | | 6 | 50 |
| Pipe inspection | | | | | | | | 29 | 12 | | | | | | | | | | | 29 | 12 |
| Advertising | | | | 5 | 85 | | | | | | | | | 40 | 00 | | | 290 | 55 | 336 | 40 |
| Tapping machine repairs | | | | 41 | 12 | | | | | | | | | | | | | | | 41 | 12 |
| Gas for engine houses | | | | | | 429 | 21 | | | | | | | 385 | 32 | | | | | 814 | 53 |
| Inlet tower rep'rs | | | | | | 19 | 29 | | | | | | | | | | | | | 19 | 29 |
| Pipe laying yarn | | | | | | 55 | 25 | | | | 35 | 18 | | | | | | 31 | 93 | 122 | 36 |

TABLE NO. 4.—CONTINUED.

| ITEMS. | November. | | December. | | January. | | February. | | March. | | April. | | Total expenditures for each item. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | Water Rates Office. | Chief Engineer and Superintendent's Department. | |
| Oil for street service repairs | | | | $ 27 09 | | | | | | $ 13 15 | | | $ 40 24 |
| Office chairs | | | | | | | | | | 9 00 | | | 9 00 |
| Platform scales | | | | | | | | | | 45 00 | | | 45 00 |
| | $2,957 72 | $19,099 34 | $2,325 03 | $11,069 59 | $2,461 16 | $8,084 42 | $2,335 77 | $15,692 80 | $2,486 67 | $21,067 54 | $2,352 76 | $15,662 73 | $107,575 53 |

# TABLE No. 5.

## EXPENSES OF THE ENGINEER DEPARTMENT OF THE WATER WORKS, FROM NOVEMBER 1, 1873, TO MAY 1, 1874.

| Items. | November. | December. | January. | February | March. | April. | Total expenditure for each item. |
|---|---|---|---|---|---|---|---|
| Pay roll..... | $631 66 | $515 00 | $515 00 | $515 00 | $515 00 | $515 00 | $3,206 66 |
| Traveling expenses..... | 42 85 | 41 85 | 63 65 | 56 95 | 27 15 | 31 05 | 263 50 |
| Telegrams..... | 1 35 | ..... | ..... | ..... | ..... | ..... | 1 35 |
| Postage stamps | 5 00 | ..... | ..... | 5 00 | ..... | ..... | 10 00 |
| Hauling..... | 75 | ..... | ..... | ..... | ..... | ..... | 75 |
| Stationery..... | 5 00 | 37 45 | 24 70 | 35 81 | 9 05 | 11 63 | 123 64 |
| Designs and drawing..... | ..... | 250 00 | ..... | ..... | ..... | ..... | 250 00 |
| Sundries..... | ..... | 40 | ..... | ..... | 60 | ..... | 1 00 |
| Utensils for testing water. | ..... | ..... | ..... | ..... | 89 24 | 8 10 | 97 34 |
| | $686 61 | $844 70 | $603 35 | $612 76 | $641 04 | $565 78 | $3,954 24 |

# TABLE No. 6.

## MISCELLANEOUS EXPENSES OF THE WATER WORKS DEPARTMENT, FROM NOVEMBER 1, 1873, TO MAY 1, 1874.

| Items. | November. | December. | January. | February | March. | April. | Total expenditure for each item. |
|---|---|---|---|---|---|---|---|
| Pay roll Secretary and Auditor's office, and janitor.. | $ 641 66 | $ 529 16 | $ 529 16 | $ 529 16 | $ 529 16 | $ 529 16 | $3,287 46 |
| Pay roll Commissioners... | 2,125 00 | ..... | ..... | 1,500 00 | ..... | ..... | 3,625 00 |
| Sundries..... | 10 67 | 14 87 | 7 25 | 15 05 | 12 95 | 8 25 | 69 04 |
| Ice..... | 15 81 | 3 78 | ..... | ..... | ..... | ..... | 19 59 |
| Postage..... | 2 75 | 90 | 2 00 | 3 05 | 5 00 | ..... | 13 70 |
| Traveling expenses..... | 4 20 | 4 50 | ..... ... | 8 00 | 277 00 | 4 00 | 297 70 |
| Telegrams..... | 2 25 | ..... | 11 45 | ..... | ..... | ..... | 13 70 |
| Allowance on accident to horse..... | 41 50 | ..... | ..... | ..... | ..... | ..... | 41 50 |
| Rent..... | 250 00 | 250 00 | 250 00 | 250 00 | 250 00 | 250 00 | 1,500 00 |
| Gas..... | 21 95 | 36 76 | 36 44 | 30 88 | 25 65 | 21 95 | 173 63 |
| Stationery .... | 6 00 | 19 60 | 14 50 | 7 10 | 29 50 | 11 25 | 87 95 |
| Fuel..... | ..... | 75 41 | 50 62 | 43 16 | 68 04 | ..... | 237 23 |
| Advertising.... | .... ..... | 15 85 | 8 72 | 15 98 | 5 28 | 39 50 | 85 33 |
| Investigating books and accounts..... | ..... | 600 00 | ..... | ..... | ..... | ..... | 600 00 |
| Legal services and advice... | ..... | ..... | 100 00 | ..... | ..... | 200 00 | 300 00 |
| Improvem't of office grounds | ..... | ..... | ..... | ..... | 54 65 | ..... | 54 65 |
| | $3,121 79 | $1,550 83 | $1,010 14 | $2,402 38 | $1,257 23 | $1,064 11 | $10,406 48 |

# TABLE NO. 8.

## PIPES OF ALL SIZES LAID UP TO MAY 1, 1874.

| Description of Pipe. | Thirty-six inch. | Thirty inch. | Twenty inch. | Fifteen inch. | Twelve inch. | Ten inch. | Six inch. | Four inch. | Three inch. | One and a half inch (lead). | Total feet. | Miles. | Cost. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pipe laid up to April, 1867 | ..... | 9,300 | 21,960 | 25,040 | 8,960 | 45,130 | 238,226 | 7,760 | 68,100 | 2,670 | 427,046 | 80.880 | $1,349,589 40 |
| Pipe laid from April 1, 1867, to May 1, 1868 | ..... | ..... | 12,542 | ..... | 831 | ..... | 6,038 | 1,176 | ..... | ..... | 20,587 | 3.899 | 186,587 61 |
| Pipe laid from May 1, 1868, to May 1, 1869 | ..... | 275 | 2,748 | ..... | 892 | ..... | 52,713 | ..... | 99 | ..... | 56,727 | 10.743 | 122,304 88 |
| Pipe laid from May 1, 1869, to May 1, 1870 | ..... | ..... | ..... | ..... | ..... | ..... | 26,933 11-12 | ..... | ..... | ..... | 26,933 11-12 | 5.101 | 42,988 40 |
| Pipe laid from May 1, 1870, to May 1, 1871 | ..... | ..... | ..... | 596 | 2,385 1-4 | ..... | 18,929 1-6 | ..... | ..... | ..... | 21,910 5-12 | 4.149 | 40,596 47 |
| Pipe laid from May 1, 1871, to May 1, 1872 | ..... | ..... | 3,880 1-2 | 1,630 | 2,382 | ..... | 66,378 1-2 | 393 | ..... | ..... | 74,664 | 14.141 | 136,455 37 |
| Pipe laid from May 1, 1872, to May 1, 1873 | 20,170 3-4 | 7,785 | 31,158 | 11,721 | 15,182 | ..... | 49,185 | ..... | ..... | ..... | 135,201 3-4 | 2 .606 | 1,073,245 08 |
| Pipe laid from May 1, 1873, to May 1, 1874, including force main No. 2 and 14th distribution main, which were laid previous to this period, but detail of cost made up within this period | 13,042 | ..... | 650 | 3,882 | 1,539 | ..... | 35,313 | ..... | 135 | ..... | 54,561 | 10.333 | 350,723 70 |
| | 33,212 3-4 | 17,360 | 72,898 1-2 | 42,869 | 32,171 1-4 | 45,130 | 493,716 7-12 | 9,329 | 68,334 | 2,670 | 817,631 1-12 | 154 852-1000 | $3,252,490 91 |
| Deduct pipe taken up | ..... | 690 | 5,462 | 900 | ..... | ..... | ..... | ..... | ..... | ..... | 7,052 | 1 :35- 000 | ..... |
| Add cost of taking up pipe | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 9,033 55 |
| | 33,212 3-4 | 16,670 | 67,376 1-2 | 41,969 | 32,171 1-4 | 45,130 | 493,716 7-12 | 9,329 | 68,334 | 2,670 | 810,579 1-12 | 153 517-1000 | $3,261,524 46 |

# ANNUAL REPORT

OF THE

# ASSESSOR OF WATER RATES.

FOR THE YEAR ENDING APRIL 30, 1874

# REPORT

OF THE

# ASSESSOR OF WATER RATES.

---

OFFICE ASSESSOR OF WATER RATES,
ST. LOUIS, *May 1, 1874*

*Honorable Board of Water Commissioners:*

GENTLEMEN.—I respectfully present the following report of the transactions of this office during the year ending April 30, 1874. Amount of collections during each month of said year—

| | |
|---|---|
| 1873. | |
| May | $37,505 50 |
| June | 33,985 00 |
| July | 32,625 33 |
| August | 34,207 65 |
| September | 35,014 00 |
| October | 47,895 00 |
| November | 40,842 00 |
| December | 32,569 50 |
| 1874. | |
| January | 34,568 50 |
| February | 28,756 00 |
| March | 36,426 00 |
| April | 46,924 00 |
| Total amount | $441,318 48 |
| Of this amount there has been refunded | 886 10 |
| Leaving a net total of | $440,432 38 |

## PLUMBERS' PERMITS.

I have issued permits for taps to main pipes as follows—

| | ¾ inch | 1 inch | 1½ inch | 2 inch | 4 inch | Total each month |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| May | 103 | 13 | 18 | 2 | 7 | 143 |
| June | 80 | 12 | 12 | 3 | 10 | 117 |
| July | 58 | 9 | 10 | 2 | 2 | 81 |
| August | 125 | 14 | 6 | 2 | 4 | 151 |
| September | 113 | 5 | 13 | 3 | 1 | 135 |
| October | 98 | 9 | 11 | 3 | 4 | 125 |
| November | 87 | 5 | 10 | ..... | 2 | 104 |
| December | 39 | 4 | 6 | ..... | ..... | 49 |
| 1874. | | | | | | |
| January | 38 | 2 | 9 | 1 | 1 | 51 |
| February | 40 | 6 | 2 | 1 | 3 | 52 |
| March | 66 | 6 | 10 | 2 | 3 | 87 |
| April | 106 | 11 | 10 | 2 | 6 | 135 |
| Total of each size | 953 | 96 | 117 | 21 | 43 | |
| Total of all sizes | | | | | | 1,280 |

| | |
|---|---|
| Amount received for tapping mains | $2,460 00 |
| Amount received for taps furnished | 1,448 95 |
| Amount received for attachments to private pipes | 212 00 |

## METERS.

There are now in use 212 meters of the following sizes: 3 three-fourth inch, 90 one inch, 37 one and one half inch, 62 two inch, 14 three inch, 4 four inch, 2 six inch. Water is obtained through them for the supply of—

| | | | |
|---|---|---|---|
| Arsenal | 1 | Park | 1 |
| Beer caves | 2 | Railroad depot | 1 |
| Breweries | 28 | Rectifying establishments | 6 |
| Bucket factory | 1 | Saw works | 2 |
| Burnettizing works | 1 | Saddletree manufactory | 1 |
| Cement pipe factory | 1 | Soap and candle factories | 4 |
| Chemical works | 2 | Stone saw works | 6 |
| Coal oil factory | 1 | Store | 1 |
| Cooper shop | 1 | Stamping works | 1 |
| Cotton factory | 1 | Stoneware factories | 2 |
| Distilleries | 7 | Stables | 14 |
| Dyeing and scouring establishment | 1 | Steam forge | 1 |
| Family | 1 | Sugar refinery | 1 |
| Foundry, | 1 | Stock yards | 5 |
| Gas works | 2 | Swimming school | 1 |
| Hotels | 14 | Tenements | 2 |
| Insane asylum | 1 | Tanneries | 3 |
| Machine shop | 1 | Turkish bath house | 1 |
| Malt houses | 15 | Tar manufactory | 1 |
| Office | 1 | Vitroil manufactory | 1 |
| Paint works | 1 | Vinegar manufactory | 1 |
| Pork and slaughter houses | 16 | White lead and oil works | 3 |
| | | Watering plugs | 3 |

I have assessed interest on cost of meters to the amount of..... $69 02

Very respectfully,

DAVID GOODFELLOW,

*Assessor of Water Rates.*

# ANNUAL REPORT

OF THE

# COLLECTOR OF WATER RATES.

FOR THE YEAR ENDING APRIL 30, 1874.

# REPORT

OF THE

# COLLECTOR OF WATER RATES.

OFFICE OF COLLECTOR OF WATER RATES,
ST. LOUIS, *May 1, 1874.*

*Honorable Board of Water Commissioners:*

GENTLEMEN.—I have the honor to report collections from all sources, for the fiscal year ending April 30, 1874, as follows—

| Month. | Water licenses. | Plumbers' permits. | Taps. | Interest on meters. | Total. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| May..... | $37,505 50 | $308 00 | $176 15 | ..... | $37,989 65 |
| June ..... | 33,985 00 | 256 00 | 154 60 | $10 19 | 34,405 79 |
| July..... | 32,625 33 | 168 00 | 95 85 | ..... | 32,889 18 |
| August..... | 34,207 65 | 308 00 | 169 00 | 15 75 | 34,700 40 |
| September..... | 35,014 00 | 284 00 | 149 70 | 4 20 | 35,451 90 |
| October ..... | 47,895 00 | 296 00 | 146 50 | 4 37 | 48,341 87 |
| November ..... | 40,842 00 | 230 00 | 116 25 | ..... | 41,188 25 |
| December..... | 32,569 50 | 112 00 | 53 50 | 10 19 | 32,745 19 |
| 1874. | | | | | |
| January ..... | 34,568 50 | 112 00 | 60 65 | ..... | 34,741 15 |
| February ..... | 28,756 00 | 118 00 | 62 70 | 14 87 | 28,951 57 |
| March..... | 36,426 00 | 198 00 | 103 90 | 9 45 | 36,737 35 |
| April..... | 46,924 00 | 282 00 | 160 15 | ..... | 47,366 15 |
| | $441,318 48 | $2,672 00 | $1,448 95 | $69 02 | $445.508 45 |

| | |
|---|---|
| Amount received as above for fiscal year ending April 30, 1873. | $427,643 12 |
| Excess for fiscal year ending April 30, 1874..... | 17,865 33 |

Very respectfully,

ARDEN R. SMITH,

*Collector of Water Rates.*

# THIRTEENTH ANNUAL REPORT

OF THE BOARD OF

# POLICE COMMISSIONERS

OF THE

# CITY OF ST. LOUIS,

TO

## THE HONORABLE THE CITY COUNCIL,

FOR THE YEAR ENDING MARCH 31. 1874.

OFFICE BOARD POLICE COMMISSIONERS,
ST. LOUIS, *May 9, 1874.*

*At a meeting of the Board held this day, a draft of the Annual Report for the year ending March 31, 1874, was read and approved, and it was*

RESOLVED, *That an engrossed copy of the Report be signed by the Vice-President and Secretary of the Board, and that the same, together with the exhibits referred to therein, be transmitted to the Honorable the City Council of the city of St. Louis.*

GEO. GAVIN, *Secretary.*

## Board of Police Commissioners.

JOSEPH BROWN, Mayor and - - *ex-officio President.*
C. C. RAINWATER, - - *Vice and Acting President.*
WILLIAM PATRICK, - - - - *Treasurer.*
D. H. ARMSTRONG, - - *Member Board of Health.*
LEWIS DORSHEIMER, - - *Purchasing Member.*
GEORGE GAVIN, - - - - *Secretary.*

THIRTEENTH ANNUAL REPORT

OF THE BOARD OF

# POLICE COMMISSIONERS

OF THE CITY OF ST. LOUIS,

*FOR THE YEAR ENDING, MARCH 31, 1874.*

---

OFFICE BOARD OF POLICE COMMISSIONERS,
ST. LOUIS, *April 15, 1874.*

*To the Honorable, the City Council of the city of St. Louis:*

GENTLEMEN—In pursuance of law and ordinance, the following report of the Police Department of the city of St. Louis, for the year ended March 31, 1874, is hereby respectfully submitted for your information and action.

## THE BOARD.

There has been no change in the Board during the year. The following are the present members, viz:

| Name. | Rank. | District. | Expiration Term of Office. |
|---|---|---|---|
| His Honor, Joseph Brown, Mayor | Ex-officio President..... | ..... | ..... |
| C. C. Rainwater..... | Vice and acting Presid't. | 1st. | February 2 1877. |
| Wm. Patrick ..... | Treasurer ..... | 4th. | February 2. 1875. |
| D. H. Armstrong..... | Member Board of Health | 2d. | February 17, 1875. |
| Lewis Dorsheimer ..... | Purchasing Member..... | 3d. | February 2, 1875. |
| George Gavin ..... | Secretary ..... | ..... | ..... |

### POLICE DISTRICTS AND STATION HOUSES—DISTRIBUTION OF THE FORCE.

The city of St. Louis is divided into four Police Districts, which are again sub-divided into precincts, and beats patroled by the first platoon (127 men, rank and file) from 11 P. M. to 11 A. M., and the second platoon (229 men, rank and file) from 11 A. M. to 11 P. M., alternately.

The following are the boundaries of each district, the number of men assigned to each, the stations, sub-stations, &c., viz:

#### FIRST DISTRICT.

That portion of the city lying South of Chouteau Avenue, containing (7) seven square miles of territory and (120,000) one hundred and twenty thousand inhabitants, guarded by the following officers, viz:

Captain Joseph Hercules, Commanding District.
Sergeants, Mathias Tronmiller, John Rothenbucker, John Wolff, Morgan Boland, Levi Young, Wm. Powell, John F. Barker, John Lang, and 70 Patrolmen.

The main station of this district is situated on Soulard street, South side, corner of alley between Seventh and Eighth streets, and was erected during the year, costing the sum of ($19,000) nineteen thousand dollars. The ground, forty-eight feet front by ninety feet deep, on which it is constructed, was taken in exchange for the station-house on Carondelet Avenue. This is the most superior station belonging to the department, and is insured as follows:

| | |
|---|---|
| In the American Central Insurance Co., of St. Louis, 1 year ending November 21, 1874, for the sum of | $5,000 00 |
| Same Company, 1 year ending January 10, 1875 | 3,500 00 |
| " " 3 years ending May 28, 1877 | 2,500 00 |
| In the Pacific Insurance Co., St. Louis, 1 year ending November 22, 1874 | 2,500 00 |
| Total Insurance | $13,500 00 |

The first sub-station of this district is situated in South St. Louis (in Lafayette Hall building), and is leased for five years, ending January 1, 1877, at a rental of $360 00 per annum.

The second sub-station is situated in Lafayette Park, and was built conjointly by the Board of Police and Park Commissioners, for their respective uses.

SECOND DISTRICT.

That portion of the city lying between Chouteau and Washington avenues, containing (4) four square miles of territory and (140,000) one hundred and forty thousand inhabitants, and guarded by the following officers, viz:

Captain Anton Huebler, Commanding District.
Sergeants, Henry Frangel, P. M. Jenks, John Skerritt, Samuel Boyd, J. L. Rillet, Samuel Brown, Thomas Fruchte, John O'Sullivan, Frank Watkins, Michael Daly,
and 104 Patrolmen.

The main station of this District is in the building called the Four Courts, and is the headquarters of the Police Department of the city. Those premises are leased from the County Court for a term of ten years ending January 1, 1882, at a rental of ($2,000) two thousand dollars per annum. The Board has also leased the Police Court room from the county for eight years ending January 1, 1882, at a rental of ($500) five hundred dollars per annum.

The sub-station, No. 215 Chestnut street, is leased for five years, ending March 20, 1878, at a rental of twelve hundred dollars ($1,200) per annum.

THIRD DISTRICT.

That portion of the city lying between Washington and Cass avenues, containing $3\frac{3}{4}$ square miles of territory, and (95,000) ninety-five thousand inhabitants, guarded by the following officers, viz.:

Captain Henry A. Burgess, Commanding District.
Sergeants, Daniel O'Connor, George Pearce, William Durdy, Frank L. Schmitzgens, Philip J. Sheridan, John H. Leonard, Herman Sommers, August Massmann,
and 86 Patrolmen.

The main station of this district, No. 929 North Seventh street, belongs to the department, and is insured in the American Central Insurance Company of St. Louis for five

years ending May 30, 1877, for the sum of $6,000. This station, found to be very unsuitable and unhealthy, has been condemned, and the Board has purchased the lot southwest corner of Carr and Seventh streets, on which they are about to build a station something similar to the one erected during the year in the First District, on Soulard street. The sub-station of this district is situated at the junction of Easton avenue and Wash street, and is leased for five years ending August 1, 1877, at a rental of ($540) five hundred and forty dollars per annum.

### FOURTH DISTRICT.

That portion of the city lying north of Cass avenue, containing (6) six square miles of police territory and (90,000) ninety thousand inhabitants, and is guarded by the following officers, viz:

Captain Thomas O'Neill, Commanding District.
Sergeants, Charles Kick, Owen Finnegan, Charles Rochow, John Kiernan, William Fox, John Shore, Andrew Hack,
and 57 Patrolmen.

The main station of this district is situated at the northeast corner of Tenth and North Market streets, and is leased for ten years ending June 1, 1882, at a rental of $583$\frac{32}{100}$ per annum. These quarters are very suitable, having been built by the owner upon plans suggested by the former Board. The sub-station of this district, 3709 Broadway, near McGuire Market, are temporary quarters; rent, ($180) one hundred and eighty dollars per annum.

MOUNTED DISTRICT.

That portion of the county principally lying for three miles immediately outside of the city limits, containing a territory of about (35) thirty-five square miles, guarded by the following officers, viz.:

Sergeant Warren H. Fox, Commanding District.
Sergeants, Peter Joyce, Patrick McDonough,
and 20 mounted Patrolmen, who are, however, frequently called to more distant parts of the county.

The station and stables attached for this district are at 2835 Market street, near the Wedge House; 75 feet front by 155 feet deep; belongs to the department; valued at ($27,000) twenty-seven thousand dollars; are first-class in all their appointments, and are insured as follows, viz.:

| | |
|---|---|
| Laclede Mutual Fire and Marine Insurance Co., St. Louis, for one year ending November 14, 1874, for | $ 5,000 00 |
| American Central Insurance Co., St. Louis, for three years ending May 28, 1877 | 2,500 00 |
| Same company, one year ending November 27, 1874 | 5,000 00 |
| Total insurance | $12,500 00 |

It will be seen, from the foregoing, that three of the stations belong to the department, viz.:

| | |
|---|---|
| First District, main station valued at | $25,000 00 |
| Third District, main station valued at | 10,000 00 |
| Mounted District, station and stables valued at | 27,000 00 |
| Total valuation of real estate belonging to department | $62,000 00 |

All the other stations are leased or rented. The number of men actually patroling fifty-four square miles of territory and guarding the persons and property of about five hundred thousand people, (deducting for sickness, furloughs on special duty, etc., etc.,) is about one hundred and fifty beat men on each relief, or three men to guard each square mile of territory and every ten thousand inhabitants. The custom in all other large cities is to allow one patrolman to each one thousand inhabitants.

# CHANGES

# IN THE FORCE

## DURING THE YEAR.

## CHANGES IN THE FORCE DURING THE YEAR.

*Sixty-five Appointments to the Force were made during the year. The following are their Names, Ages, Nationalities, etc.*

| Date. | Name. | Age. | Nationality. | Married or Single. | Occupation. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| April 15..... | Mackey, Wm. W..... | 37 | United States ..... | Married..... | Clerk. |
| " | Harrington, Thomas ..... | 30 | Ireland..... | " ..... | Salesman. |
| " | Bohannan, John T..... | 24 | United States ..... | " ..... | Laborer. |
| " | Printz, Frank..... | 28 | Germany..... | Single ..... | Machinist, |
| " | Noonan, John..... | 28 | United States ..... | Married..... | Carpenter. |
| " | Russell, J. A..... | 35 | " ..... | " ..... | Laborer. |
| " | Grismore, Samuel..... | 26 | " ..... | Single ..... | Turner. |
| " | Obenhaus, E. J..... | 24 | " ..... | " ..... | Teacher. |
| " | Doran, Charles ..... | 34 | Ireland..... | Married..... | Laborer. |
| " | Gaulden, Wm. A. ..... | 30 | United States ..... | " ..... | Salesman. |
| " | Campion, Thos..... | 29 | Ireland..... | " ..... | Teamster. |
| " | O'Donnell, Patrick..... | 27 | " ..... | " ..... | Laborer. |
| " | Heffernan, Thos. M..... | 27 | " ..... | " ..... | Clerk. |
| " | Dailey, H. H..... | 28 | United States ..... | " ..... | Miller. |
| " | Needham, John..... | 35 | Ireland..... | " ..... | Laborer. |
| " | Meehan, Thomas..... | 32 | " ..... | " ..... | Laborer. |
| " | Woods, Dennis H. ..... | 35 | " ..... | " ..... | Clerk. |
| " | Robinson, Henry..... | 29 | United States ..... | " ..... | R. R. Conductor. |
| " | Price, Caleb P..... | 34 | " ..... | " ..... | Farmer. |
| " | Wall, Patrick..... | 30 | Ireland..... | Single ..... | Teamster. |
| " | Genail, Paschal ..... | 30 | United States ..... | Widower..... | Farmer. |
| " | Hall, Charles L..... | 27 | " ..... | Married..... | Merchant. |
| " | Reynolds, Peter..... | 26 | " ..... | " ..... | Soldier. |
| " | Woodlock, John C..... | 26 | Ireland..... | " ..... | Teamster. |

| | | | | | |
|---|---|---|---|---|---|
| April 15.... | Collins, John | 26 | Ireland | Single | Laborer. |
| " | Brady, Philip | 37 | " | Married | Laborer. |
| " | Dunn, Patrick | 28 | " | Single | Laborer. |
| " | Sullivan, Patrick | 25 | " | " | Laborer. |
| " | Brock, John W | 35 | United States | Married | Laborer. |
| " | Watson, James R | 28 | " | Single | Pilot. |
| " | Grady, James | 25 | Ireland | " | Peddler. |
| " | Speed, Joseph R | 27 | United States | Married | Laborer. |
| " | Barnett, A. C | 28 | " | " | Laborer. |
| " | Tierney, Edward | 38 | Ireland | " | Porter. |
| " | Miller, Chas. L | 33 | United States | " | Teamster. |
| " | Tiernay, Thomas | 28 | Ireland | " | Porter. |
| " | Hannon, Patrick | 24 | " | Single | Stone mason. |
| " | Griffith, Wm | 30 | United States | Married | Miller. |
| " | Donohue, Frank | 28 | Ireland | " | Teamster. |
| " | Fette, Robert | 32 | United States | " | Miller. |
| April 29.... | Ryan, John (Turnkey) | 54 | Ireland | " | Laborer. |
| May 6.... | Anderson, Frank (Hostler) | 19 | United States | Single | Laborer. |
| " 26.... | Seeley, Samuel (Hostler) | 21 | " | " | Hostler. |
| October 1.. | Dale, Thomas | 26 | England | Married | Soldier. |
| October 21.. | Lasley, LeRoy | 29 | United States | " | Bricklayer. |
| " | Francisco, Jas. A | 35 | " | " | Laborer. |
| " | Lord, John | 35 | Ireland | Single | Janitor. |
| " | O'Brien, Thomas | 28 | United States | " | Teamster. |
| " | Cummings, John | 36 | Ireland | Married | Laborer. |
| " | Walter, Joseph | 31 | United States | " | Clerk. |
| " | Bartley, J. H | 37 | " | " | Contractor. |
| " | Brabazon, John | 28 | Ireland | Single | Wagon maker. |
| | Kuhlmeyer, Frank | 34 | Germany | Married | Laborer. |
| | Gilmore, Mathew | 24 | Ireland | " | Gardener. |
| | Petit, Josep R | 30 | United States | Single | R. R. Conductor. |
| " | Moore, Thomas | 36 | Ireland | Married | River man. |
| " | Ryan, John | 25 | " | Single | Laborer. |
| " | Palmer, Russell | 32 | United States | Married | Carder. |
| " | Deacey, Michael | 26 | England | " | Teamster. |

CHANGES IN THE FORCE—CONTINUED.

| Date. | Name. | Age. | Nationality. | Married or Single. | Occupation. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| October 21.. | Swartz, Nathan M..... | 29 | United States ..... | Married..... | Carpenter. |
| " | Conroy, Patrick J..... | 24 | Ireland ..... | " ..... | St. R. R. Contractor. |
| October 27.. | Dulaney, Wm..... | 28 | United States ..... | " ..... | Soldier. |
| October 28.. | Fenlon, Edward..... | 25 | England ..... | Single ..... | Hotel steward. |
| November 24 | Faulkner, Wm. R..... | 30 | United States ..... | Married..... | Sup't of Stables. |
| December 18 | Smith, Patrick (Hostler)..... | 29 | Ireland ..... | " ..... | Hostler. |
| Feb. 26, 1874 | Dowd, Edward..... | 38 | " ..... | Single ..... | Policeman. |

THE FOLLOWING TWENTY-THREE MEMBERS HAVE BEEN RE-INSTATED ON THE FORCE AS PATROLMEN, DURING THE YEAR.

| Date when Re-instated. | Name. | Age. | Nationality. | Married or Single. | Occupation. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| April 15.... | Thomas Y. Hayhurst | 28 | United States | Married | Teacher. |
| " | Burton A. Barnard | 31 | " | Single | Railroad man. |
| " | Charles Belifeld | 42 | Germany | Married | Currier. |
| " | Wm. H. Blodgett | 32 | United States | " | Carpenter. |
| July 10.... | Wm. Gleason | 38 | Ireland | " | Laborer. |
| Sept. 16.... | Thomas Tierney | 29 | " | " | Porter. |
| Sept. 19.... | Wm. Conway | 28 | United States | " | Saddler. |
| " | John Burrows | 39 | Ireland | Widower | Farmer. |
| " | James C. Fury | 25 | " | Married | Painter. |
| " | Louis Krueger | 38 | Germany | " | Painter. |
| " | Edward C. Kountz | 29 | " | " | Clerk. |
| " | John P. Rubelling | 32 | " | " | Saddler. |
| Sept. 27.... | Julius Kessler | 42 | " | " | Deputy Sheriff. |
| " | Charles H. Wacker | 49 | " | " | Butcher. |
| " | F. V. Robideau | 33 | France | Single | Farmer. |
| " | Henry C. Barnes | 33 | United States | Married | Farmer. |
| " | Martin Flynn | 37 | Ireland | " | Farmer. |

MEMBERS RE-INSTATED DURING YEAR—CONTINUED.

| Date when Re-instated. | Name. | Age. | Nationality. | Married or Single. | Occupation. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| Sept. 27.... | John Porter | 39 | United States | Married | Farmer. |
| October 1.. | Wm. F. Feldham | 32 | " | " | Piano maker. |
| " | Patrick Welden | 38 | Ireland | " | Carpenter. |
| October 18.. | Daniel O'Connor | 42 | " | Widower | Ship carpenter. |
| November 26 | Frank Printz | 28 | Germany | Single | Machinist. |
| 1874. | | | | | |
| March 18... | Richard Ruggles | 31 | United States | Married | Police officer. |

THE FOLLOWING EIGHT PROMOTIONS FROM THE RANKS HAVE BEEN MADE DURING THE YEAR—SIX TO SERGEANTS AND TWO TO DETECTIVES.

| Date of promotion. | Name. | Date of last appointment on the force. | Promoted. |
|---|---|---|---|
| 1873. | | | |
| April 22.... | A. J. Stiles | March 16, 1871 | From Patrolman to Detective. |
| April 29.... | Patrick McDonough | March 1, 1865 | From Patrolman to Sergeant. |
| April 29.... | Owen Finnegan | April 10, 1866 | From Patrolman to Sergeant. |
| May 20..... | John G. Armstrong | March 11, 1871 | From Patrolman to Detective. |
| May 27..... | Franklin Watkins | December 1, 1868 | From Patrolman to Sergeant. |
| Sept. 9..... | Frank L. Schmittgens | July 17, 1869 | From Patrolman to Sergeant. |
| Sept. 16.... | George Pierce | March 11, 1871 | From Patrolman to Sergeant. |
| 1874. | | | |
| January 19.. | Daniel O'Connor | October 18, 1873 | From Patrolman to Sergeant. |

## THIRTY-FOUR MEMBERS HAVE VOLUNTARILY RESIGNED DURING THE YEAR. THE FOLLOWING ARE THEIR NAMES, RANK, ETC.

| Date of resignation | Name. | Rank. | Date of resignation | Name. | Rank. |
|---|---|---|---|---|---|
| 1873. | | | 1873. | | |
| June 24 | George A. Myers..... | Patrolman. | Sept. 30 | Henry Schwenger..... | Patrolman. |
| 24 | Wm. Van Nort..... | Patrolman. | Oct. 14 | John B. Craig.. ..... | Patrolman. |
| July 8 | George L. Curtis..... | Patrolman. | 14 | Isaac A. Ong..... | Patrolman. |
| 23 | John M. Grannert..... | Patrolman. | Dec. 9 | Harrison Miller. ..... | Patrolman. |
| 23 | J. J. Putney..... | Patrolman. | 1874. | | |
| 29 | Chas. M. Guehne..... | Patrolman. | Jan. 6 | Wm. Feldham..... | Patrolman. |
| 29 | John F. Hortzman.... | Patrolman. | 26 | Henry Pelzer ..... | Patrolman. |
| 29 | Frank Blackburn ..... | Patrolman. | Feb. 10 | Wm. Lawler ..... | Turnkey... |
| Aug. 16 | Dionysius Straub ..... | Patrolman. | 17 | James L. Duckworth | Detective.. |
| 16 | C. D. Eldred ..... | Patrolman. | 17 | Herman Ehrick ..... | Patrolman. |
| 16 | Wm. Griggsby ..... | Patrolman. | 24 | James Walsh..... | Patrolman. |
| 16 | Frederick Kelly..... | Clerk ..... | Mar. 3 | John L. Slattery..... | Patrolman. |
| Sept. 2 | John H. Yackey..... | Patrolman. | 10 | James McDonough ... | Ch'f of Pol. |
| 9 | Thos. Irvine ..... | Patrolman. | 17 | John Kelly..... | Patrolman. |
| 9 | J. H. Ketchum..... | Sergeant... | 17 | Wm. Cash..... | Patrolman. |
| 16 | John Raglan ..... | Sergeant... | 31 | Michael Finnegan..... | Patrolman. |
| 16 | Louis C. Kicker..... | Patrolman. | 31 | C. W. Mason..... | Clerk ..... |
| 16 | John Bischoff ..... | Patrolman. | | | |

THE FOLLOWING IS A LIST OF THIRTY-TWO MEMBERS WHO HAVE BEEN DISMISSED OR DROPPED FROM THE ROLLS DURING THE YEAR, WITH THE CAUSE OF DISMISSAL.

| Date of dismissal. | Name. | Rank. | District. | Charges. | Findings of the Board. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| May 20.... | Phillip Brady..... | Patrolman. | First ..... | Inefficiency ..... | Dropped from the rolls. |
| 20.... | John W. Brock..... | Patrolman. | Third..... | Inefficiency ..... | Dropped from the rolls. |
| 23.... | John O'Neill..... | Hostler.... | Second .... | Neglect of duty, intoxication..... | Dropped from the rolls. |
| 27. .. | John Burrows ..... | Sergeant... | Third..... | Gross intoxication..... | Dismissed the force. |
| 27.... | John M. Hirning..... | Patrolman. | First..... | Sleeping on duty..... | Dismissed the force. |
| 27.... | James R Matson ..... | Patrolman. | Fourth .... | Sickly, inefficient..... | Dropped from the rolls. |
| June 3.... | Wm. Gleason ..... | Patrolman. | Second .... | Shooting his pistol off on the street and accidentally shooting a citizen..... | Dismissed the force. |
| 10.... | Henry Opperman..... | Patrolman. | First ..... | Sleeping on duty..... | Dismissed the force. |
| 10.... | John Given ..... | Patrolman. | Third..... | Conduct unbecoming an officer..... | Dismissed the force. |
| 24.... | Frederick Arnold ..... | Patrolman. | Third..... | Conduct unbecoming an officer..... | Dismissed the force. |
| July 2 ... | Wm. Nicholson..... | Patrolman. | Third..... | Drunk and asleep on duty ..... | Dismissed the force. |
| 8.... | Henry Robinson ..... | Patrolman. | First ..... | Sleeping on duty..... | Dismissed the force. |
| 8.... | Edward Foley ..... | Patrolman. | Third..... | Striking his superior officer ..... | Dismissed the force. |
| 8.... | John B. Hanneken.... | Patrolman. | Third..... | Sleeping on duty..... | Dismissed the force. |

## MEMBERS WHO HAVE BEEN DISMISSED DURING THE YEAR.—CONTINUED.

| Date of Dismissal. | Name. | Rank. | District. | Charges. | Findings of the Board. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| Aug. 5.... | Michael Maher..... | Patrolman. | Second .... | Drunk and insulting a citizen ..... | Dismissed the force. |
| 26 ... | Thomas Tierney ..... | Patrolman. | Fourth .... | Conduct unbecoming an officer..... | Dismissed the force. |
| 26.... | Henry Kerzendorfer .. | Patrolman. | Third..... | Conduct unbecoming an officer..... | Dismissed the force. |
| Oct. 21.... | John Porter..... | Patrolman. | Third..... | Gross intoxication ..... | Dismissed the force. |
| Nov. 4.... | Charles Walker ..... | Patrolman. | First..... | Neglect of duty, intoxication ..... | Resigned under charges. |
| 4.... | Frank Printz..... | Patrolman. | Second .... | Conduct unbecoming an officer..... | Dismissed the force. |
| 4.... | Julius Kessler ..... | Patrolman. | First..... | Drinking in a saloon..... | Dismissed the force. |
| Dec. 9.... | Frank Kruse ..... | Patrolman. | Second .... | Drunk on duty ..... | Dismissed the force. |
| 18.... | Frank McDowell..... | Hostler.... | Mounted... | Neglect of duty..... | Dropped from the rolls. |
| 30.... | William Feldham..... | Patrolman. | Second .... | Neglect of duty..... | Resigned under charges. |
| 30.... | Cornelius Carleton.... | Patrolman. | Third..... | Intoxication..... | Dismissed the force. |
| 30.... | Edward C. Fiedler .... | Sergeant... | Third..... | Prolonged absence without leave..... | Dismissed the force. |
| 1874. | | | | | |
| Feb. 3.... | Frank Guttwald ..... | Patrolman. | First..... | Conduct unbecoming an officer..... | Dismissed the force. |
| 17.... | William Dalaney..... | Patrolman. | Second .... | Neglect of duty, intoxication..... | Dismissed the force. |
| Mar. 3.... | Jessie C. Young..... | Patrolman. | Third..... | Abusing a citizen ..... | Dismissed the force. |
| 10.... | W. W. Mackey..... | Patrolman. | Fourth .... | Gross intoxication ..... | Dismissed the force. |
| 17.... | James J. Boland..... | Patrolman. | Third..... | Drunk and asleep on duty..... | Dismissed the force. |
| 11.... | Samuel L. Seely ..... | Hostler.... | Second .... | Services not required..... | Dropped from the rolls. |

## SEVEN MEMBERS OF THE FORCE DIED DURING THE YEAR.

*The following are their names, ages, rank, etc., and the amount of insurance paid in each case, from the Police Life Insurance Fund.*

| Date of Death. | Name. | Age. | Rank. | District | Nationality. | Married or Single. | How long on the Force. | Cause of Death. | Amount of Insurance. |
|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | |
| April 30 | Michael Rogers | 36½ | Patrolman | 2 | Ireland | Married | 2½ years | Consumption | $736 00 |
| June 8 | Phillip Mathias | 30 | Patrolman | 1 | United States | Single | 5 years | Consumption | 808 00 |
| August 16 | John V. Geisler | 30½ | Patrolman | 1 | United States | Married | 2½ years | Accidently shot himself | 780 00 |
| October 1 | John Walsh | 47 | Patrolman | 2 | Ireland | Married | 17 years | Kicked by horse. | 770 00 |
| November 18 | Edward Rittenhouse | 31 | Patrolman | 2 | United States | Single | 2 years | Hemor of Lungs | 832 00 |
| November 21 | John C. Vaught. | 39 | Patrolman | Mon'td. | United States | Married | 8½ years | Consumption | 808 00 |
| March 30, 1874 | Michael McGrew | 29½ | Patrolman | 2 | Ireland | Single | 1½ years | Pneumonia | 774 00 |
| Total | | | | | | | | | $5,498 00 |

## RECAPITULATION OF THE CHANGES ON THE FORCE.

| Increase. | Chief Police. | Captains. | Sergeants. | Patrolmen. | Turnkeys. | Total. | Detectives. | Clerks. | Carpenters. | Hostlers. | Janitors. | Total. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Strength of the Force, April 1, 1873 | 1 | 4 | 35 | 325 | 4 | 369 | 3 | 4 | 1 | 6 | 2 | 16 |
| New appointments since | .... | .... | .... | 61 | 1 | 62 | .... | .... | .... | 4 | .... | 4 |
| Reinstated since | .... | .... | .... | 23 | .... | 23 | .... | .... | .... | .... | .... | .... |
| Promoted since | .... | .... | 6 | .... | .... | 6 | 2 | .... | .... | .... | .... | 2 |
| Total gain | 1 | 4 | 41 | 409 | 5 | 460 | 5 | 4 | 1 | 10 | 2 | 22 |
| Decrease. | | | | | | | | | | | | |
| Resigned voluntarily | 1 | ... | 2 | 27 | 1 | 31 | 1 | 2 | .... | .... | .... | 3 |
| Resigned under charges | .... | .... | .... | 2 | .... | 2 | .... | .... | .... | .... | .... | .... |
| Dropped from the rolls | .... | .... | .... | 3 | .... | 3 | .... | .... | .... | 3 | .... | 3 |
| Dismissed the Force | .... | .... | 2 | 22 | .... | 24 | .... | .... | .... | .... | .... | .... |
| Promoted | .... | .... | .... | 8 | .... | 8 | .... | .... | .... | .... | .... | .... |
| Died | .... | .... | .... | 7 | .... | 7 | .... | .... | ... | .... | .... | ... |
| Total loss | 1 | .... | 4 | 69 | 1 | 75 | 1 | 2 | .... | 3 | .... | 6 |
| No. remaining April 1, 1874 | .... | 4 | 37 | 340 | 4 | 385 | 4 | 2 | 1 | 7 | 2 | 16 |
| No. allowed by law | 1 | 4 | 37 | 401 | 4 | 447 | 5 | 2 | 1 | 7 | 2 | 17 |
| Vacancies | 1 | .... | .... | 61 | .... | 62 | 1 | .... | .... | ... | .... | 1 |

# DISCIPLINE.

## DISCIPLINE.

*The following is a list of Members against whom charges were preferred during the year, with the finding of the Board in each case. This in addition to the foregoing Dismissals.*

| Date. | Name. | Rank. | Dist. | Charges. | Findings of the Board. |
|---|---|---|---|---|---|
| 1878. | | | | | |
| April 8... | Huller, John..... | Patrolman | 1 | Abusing a citizen..... | Charges dismissed. |
| " | Grismore, N. W..... | " | 3 | Conduct unbecoming an officer..... | Reprimanded and fined $5. |
| " | Todt, Conrad..... | " | 3 | Same ..... | Same. |
| " | Griggsby Wm..... | " | 4 | Insubordination..... | Charges dismissed. |
| " | Miller, John ..... | " | 4 | Neglect of duty..... | Same. |
| " | Shore, John.... ..... | Sergeant.. | 4 | Conduct unbecoming an officer..... | Same. |
| May 6... | Norriss, F. H. ..... | Patrolman | 2 | Same..... | Reprimanded and fined $5. |
| " | Norris, John..... | " | ..... | Same..... | Same. |
| " | Given, John..... | " | 3 | Not paying his debts..... | Cautioned. |
| May 20... | Donohoe, John..... | " | 3 | Conduct unbecoming an officer..... | Charges dismissed. |
| June 10... | Fallis, Wm. A..... | " | 1 | Same..... | Reprimanded. |
| " | Gairitty, James..... | " | 1 | Sleeping during his hours of duty..... | Cautioned. |
| " | White, John L..... | " | 1 | Same..... | Same. |
| " | Murphy, John..... | " | 1 | Same..... | Reprimanded and fined $5. |
| " | Robinson, Henry..... | " | 1 | Same..... | Cautioned. |
| " | Cash, W. T..... | " | 4 | Inefficient..... | Reprimanded and fined $10. |
| June 17... | Tenbrook, Geo. H..... | " | Mt'd. | Using a Department horse cruelly..... | Cautioned. |

| | | | | | |
|---|---|---|---|---|---|
| " | Niehaus, Wm..... | " | 4 | Sleeping during his hours of duty..... | Reprimanded. |
| June 24... | McGuire, John..... | " | 4 | Leaving his beat without leave..... | Same. |
| " | Sturgeon, Edward J..... | " | 4 | Intoxication..... | Fined $15. |
| July 2.... | Hannon, Patrick..... | " | 1 | Neglect of duty..... | Reprimanded. |
| July 8.... | Davis, Martin..... | " | 3 | Same..... | Charges dismissed. |
| " | Richardson, J. D..... | " | 3 | Same..... | Same. |
| " | Maher, Michael..... | " | 2 | Sleeping during his hours of duty..... | Reprimanded. |
| " | Stunkel, Wm..... | " | 4 | Conduct unbecoming an officer..... | Charges dismissed. |
| " | Wasserberger, Chas..... | " | 4 | Neglect of duty and drinking..... | Reprimanded and fined $10. |
| July 15.... | Griggsby, Wm..... | " | 4 | Sleeping during his hours of duty..... | Reprimanded and fined $5. |
| July 22.... | Head, Martin E..... | " | 3 | Conduct unbecoming an officer..... | Reprimanded. |
| " | Gazello, Peter..... | " | 2 | Maltreating a prisoner..... | Charges dismissed. |
| " | McGrew, Alexander..... | " | 2 | Same..... | Same. |
| " | Walsh, Daniel..... | " | 2 | Same..... | Same. |
| July 23.... | Phillips, Patrick..... | " | 3 | Conduct unbecoming an officer..... | Same. |
| " | Sheridan, Terrence..... | " | 3 | Same..... | Same |
| " | Loeben, Adolph..... | " | 2 | Sleeping during his hours of duty..... | Same. |
| " | Sullivan, Patrick..... | " | 1 | Same..... | Fined $5. |
| Aug. 5... | Steer, Jacob..... | " | 1 | Sleeping and drinking during hours of duty | Reprimanded and fined $10. |
| " | Harrington, Thomas..... | " | 2 | Sleeping during his hours of duty..... | Same. |
| " | Fiedler, Edw. C..... | Sergeant. | 2 | Drunk and unfit for duty..... | Fined $15. |
| " | Tenbrook, Geo. H..... | Patrolman | Mt'd. | Same..... | Fined $10. |
| Aug. 19... | Whaling, Michael E..... | " | 1 | Sleeping during his hours of duty..... | Fined $5. |
| " | Dunn, Patrick..... | " | 1 | Drunk and maltreating a citizen..... | Fined $15. |
| " | McDonald, Edward..... | " | 2 | Conduct unbecoming an officer..... | Reprimanded. |
| " | Scharpenberg, Wm..... | " | 2 | Same..... | Charges dismissed. |
| Aug. 20... | Loftus, John..... | " | 3 | Neglect of duty..... | Fined $5. |
| " | Yackey, John H..... | " | 4 | Sleeping during his hours of duty..... | Fined $15. |
| Aug. 26... | McFadden, Wm. D..... | " | 1 | Neglect of duty..... | Fined $10. |
| " | Cash, Wm..... | " | 4 | Same..... | Charges dismissed. |
| Sept. 1.. | McDonough, James..... | Ch'f Police | 2 | Conduct unbecoming an officer..... | Suspended from duty 30 days. |
| Sept. 2.. | Borschers, Herman..... | Patrolman | 1 | Neglect of duty..... | Charges dismissed. |
| Sept. 9.. | Gutwald, Frank..... | " | 1 | Striking a fellow officer..... | Reprimanded and fined $5. |
| " | Neuin, Charles..... | " | 1 | Same..... | Reprimanded and fined $20. |
| " | Woods, Dennis..... | " | 1 | Conduct unbecoming an officer..... | Reprimanded. |

DISCIPLINE—CONTINUED.

| Date. | Name. | Rank. | Dist. | Charges. | Findings of the Board. |
|---|---|---|---|---|---|
| 1873. | | | | | |
| Sept. 9 .. | Wasserberger, Chas..... | Patrolman | 4 | Maltreating a prisoner..... | Charges dismissed. |
| " | Rothenbucker, John..... | Sergeant . | 1 | Sleeping during his hours of duty..... | Same. |
| Sept. 16 .. | League, Henry..... | Patrolman | 1 | Neglect of duty..... | Reprimanded. |
| " | Fette, Robert..... | " | 1 | Same..... | Same. |
| " | Gazello, Peter..... | " | 2 | Maltreating a prisoner..... | Same. |
| " | O'Neill, John..... | " | 4 | Sleeping during his hours of duty..... | Reprimanded and fined $5. |
| Sept. 23 .. | Murphy, John..... | " | 1 | Neglect of duty..... | Cautioned. |
| " | Noel, Edward..... | " | 1 | Same..... | Reprimanded. |
| Sept. 30 .. | Stunkle, Wm..... | " | 4 | Allowing a prisoner to escape..... | Same. |
| October 7 | Davis, Martin..... | " | 3 | Drunk during his hours of duty..... | Severely reprim'd and fined $40. |
| October 21 | Fette, Robert ..... | " | 1 | Drinking in a saloon ..... | Fined $10. |
| " | Noel, Edmund..... | " | 1 | Same..... | Same. |
| " | Kessler, Julius..... | " | 1 | Neglect of duty and drinking..... | Severely reprimanded. |
| " | Grismore, Samuel..... | " | 2 | Sleeping during his hours of duty..... | Fined $15. |
| " | Inman, James..... | " | 3 | Intoxicated during his hours of duty..... | Fined $5. |
| October 28 | Helm, Gustave..... | " | 1 | Drinking in a saloon..... | Fined $5. |
| " | Sankey, James..... | " | 1 | Drunk and asleep on duty..... | Fined $25. |
| " | Snow, Richard..... | " | 2 | Disobedience of orders..... | Charges dismissed. |
| " | Walsh, Daniel ..... | " | 2 | Conduct unbecoming an officer..... | Same. |
| " | Young, J. C..... | " | 3 | Same..... | Reprimanded and fined $10. |
| " | O'Brien, Daniel..... | " | 3 | Drunkenness..... | Charges dismissed. |
| " | Cash, Wm..... | " | 4 | Drinking in a saloon during hours of duty | Same. |
| Nov. 4..... | Stewart, Henry..... | " | 3 | Entering a saloon during duty hours..... | Fined $1. |
| " | Erskine, Frank..... | " | 3 | Same..... | Fined $1. |
| " | Price, Caleb ..... | " | 3 | Same..... | Fined $1. |

| | | | | | |
|---|---|---|---|---|---|
| Nov. 4.... | Todt, Conrad..... | " | 3 | Same..... | Fined $1. |
| " | Ahearn, David..... | " | 3 | Same..... | Charges dismissed. |
| " | Bree, Michael..... | " | 3 | Same..... | Same. |
| " | Todt, Conrad..... | " | 3 | Same..... | Same. |
| " | McFarland, Francis..... | " | Mt'd | Same..... | Same. |
| " | Punshon, Thos. J..... | " | 3 | Same..... | Same. |
| Nov. 18... | Ferguson, Henry H..... | " | 3 | Leaving and neglecting his beat..... | Same. |
| " | Jacques, Robert L..... | " | Mt'd. | Neglect of duty..... | Same. |
| " | McCarthy, John S..... | " | Mt'd. | Same..... | Same. |
| Nov. 25... | O'Neil, Thomas ..... | Captain... | 4 | Conduct unbecoming an officer..... | Severely reprimanded. |
| " | McFadden, Wm. D..... | Patrolman | 1 | Neglect of duty..... | Charges dismissed. |
| Dec. 1.... | League, Henry..... | " | 1 | Same..... | Reprimanded. |
| " | Miller, John ..... | " | 1 | Intoxication during duty hours ..... | Fined $10. |
| " | Krueger, Louis..... | " | 2 | Same..... | Fined $20. |
| " | Judge, Wm..... | " | 3 | Drinking in a saloon ..... | Charges dismissed. |
| " | Miller, Joh ..... | " | 3 | Same..... | Same. |
| Dec. 9.... | Fallis, Wm. A..... | " | 1 | False swearing in court..... | Same. |
| " | Corcoran, James..... | " | 1 | Neglect of duty..... | Reprimanded. |
| " | Hannon, Patrick..... | " | 1 | Conduct unbecoming an officer..... | Fined $5. |
| Dec. 16.... | Mueller, Martin..... | " | 3 | Drunk during his hours of duty..... | Charges dismissed. |
| " | Fury, James C..... | " | 3 | Conduct unbecoming an officer..... | Fined $5. |
| " | Hefferman, Thomas ..... | " | 2 | Neglect of duty..... | Fined $10. |
| " | Walter, Joseph..... | " | 4 | Same..... | Fined $2 50. |
| " | Feldham, Wm..... | " | 2 | Same..... | Fined $10. |
| Dec. 30... | Hazen, Lorenzo..... | " | 1 | Same..... | Fined $5. |
| " | White, John L..... | " | 1 | Same..... | Fined $2 50. |
| " | Noel, Edward..... | " | 1 | Same..... | Fined $2 50. |
| " | Schwartz, N. M..... | " | 3 | Drunkenness..... | Charges dismissed. |
| " | McKay, Wm. W..... | " | 4 | Same..... | Fined $10. |
| 1874. | | | | | |
| Jan'y 6 .. | League, Henry..... | " | 1 | Conduct unbecoming an officer..... | Fined $50. |
| " | Hannon, Patrick ..... | " | 1 | Drinking in a saloon ..... | Fined $5. |
| " | Brennan, John..... | " | 1 | Same..... | Charges dismissed. |

DISCIPLINE—CONTINUED.

| Date. | Name. | Rank. | Dist. | Charges. | Finding of the Board. |
|---|---|---|---|---|---|
| 1874. | | | | | |
| Jan'y 6.. | McGuire, John..... | Patrolman | 4 | Neglect of duty..... | Fined $10. |
| " | Bohannan, John T..... | " | 4 | Same..... | Charges dismissed. |
| Feb'y 3.. | Norris, Joseph ..... .... | " | 2 | Same..... | Instructed in his duties. |
| " | Walter, Joseph..... | " | 4 | Conduct unbecoming an officer..... | Fined $10. |
| Feb'y 10.. | Blind, Charles ..... | " | 1 | Neglect of duty..... | Reprimanded and fined $15. |
| " | Page, Leroy F..... | " | 4 | Same..... | Fined $5. |
| " | Garritty, James..... | " | 1 | Same..... | Charges dismissed. |
| " | Loeben, Adolph..... | " | 2 | Same..... | Fined $25. |
| " | Barlow, Geo. F..... | " | 4 | Same and drunk..... | Charges dismissed. |
| Feb'y 17.. | Strueve, Henry..... | " | 3 | Drunkenness..... | Fined $10. |
| Feb'y 24.. | Grady, James..... | " | 2 | Conduct unbecoming an officer..... | Charges dismissed. |
| " | League, Henry..... | " | 1 | Same..... | Instructed in his duties. |
| " | Daily, H. H..... | " | 4 | Neglect of duty..... | Fined $5. |
| March 3 .. | Walters, Joseph..... | " | 4 | Conduct unbecoming an officer..... | Cautioned and fined $5. |
| " | McKane, L. C..... | " | 4 | Neglect of duty..... | Fined $5. |
| " | St. Vrain, B. F..... | " | 4 | Same..... | Fined $10. |
| " | Miller, John ..... | " | 3 | Same..... | Fined $20. |
| March 10. | Cash, Wm..... | " | 2 | Same..... | Fined $20. |

RECAPITULATION OF THE CHARGES AND FINDINGS.

| | Chief of Police | Captains | Sergeants | Patrolmen | Detectives | Turnkeys | Janitors | Hostlers | Total |
|---|---|---|---|---|---|---|---|---|---|
| Abusing a citizen. | ... | ... | ... | 2 | ... | ... | ... | ... | 2 |
| Allowing a prisoner to escape. | ... | ... | ... | 1 | ... | ... | ... | ... | 1 |
| Conduct unbecoming an officer. | 1 | 1 | 1 | 34 | ... | ... | ... | ... | 37 |
| Disobedience of orders. | ... | ... | ... | 1 | ... | ... | ... | ... | 1 |
| Drinking in a saloon. | ... | ... | ... | 18 | ... | ... | ... | ... | 18 |
| Insubordination. | ... | ... | ... | 2 | ... | ... | ... | ... | 2 |
| Inefficiency. | ... | ... | ... | 4 | ... | ... | ... | ... | 4 |
| Intoxication. | ... | ... | 2 | 18 | ... | ... | ... | ... | 20 |
| Neglect of duty. | ... | ... | ... | 43 | ... | ... | ... | 2 | 45 |
| Not paying his debts. | ... | ... | ... | 1 | ... | ... | ... | ... | 1 |
| Maltreating prisoners. | ... | ... | ... | 6 | ... | ... | ... | ... | 6 |
| Prolonged absence without leave. | ... | ... | 1 | ... | ... | ... | ... | ... | 1 |
| Sleeping during hours of duty. | ... | ... | 1 | 19 | ... | ... | ... | ... | 20 |
| Services dispensed with. | ... | ... | ... | ... | ... | ... | ... | 1 | 1 |
| Total charges. | 1 | 1 | 5 | 149 | ... | ... | ... | 3 | 159 |
| Charges dismissed. | ... | ... | 2 | 42 | ... | ... | ... | ... | 44 |
| Cautioned. | ... | ... | ... | 6 | ... | ... | ... | ... | 6 |
| Dismissed from the force. | ... | ... | 2 | 22 | ... | ... | ... | ... | 24 |
| Dropped from the rolls. | ... | ... | ... | 3 | ... | ... | ... | 3 | 6 |
| Fined. | ... | ... | 1 | 38 | ... | ... | ... | ... | 39 |
| Instructed in their duties. | ... | ... | ... | 2 | ... | ... | ... | ... | 2 |
| Resigned under charges. | ... | ... | ... | 2 | ... | ... | ... | ... | 2 |
| Reprimanded. | ... | 1 | ... | 18 | ... | ... | ... | ... | 19 |
| Reprimanded and fined. | ... | ... | ... | 16 | ... | ... | ... | ... | 16 |
| Suspended from duty. | 1 | ... | ... | ... | ... | ... | ... | ... | 1 |
| Total findings. | 1 | 1 | 5 | 149 | ... | ... | ... | 3 | 159 |

## ANNUAL TIME TABLE OF THE FORCE.

| Date. | No. of days Absent. | | No. days sick | No days suspended. | Total days absent. | No. days served. | No. days allowed. | Total. | | Amount of Pay Rolls. |
|---|---|---|---|---|---|---|---|---|---|---|
| | With Leave. | Without Leave. | | | | | | First Platoon. | Second Platoon. | |
| 1873. | | | | | | | | | | |
| April | 60 | 9 | 251 | 1 | 321 | 11,962 | 83 | 6,281 | 5,784 | $29.358 35 |
| May | 90 | 10 | 197 | 25 | 322 | 11,791 | 48 | 6,289 | 5,545 | 31,484 60 |
| June | 47 | 7 | 341 | 14 | 409 | 12,268 | 94 | 6,302 | 6,660 | 30.445 70 |
| July | 160 | 22 | 542 | 8 | 732 | 12,182 | 186 | 6,391 | 5,977 | 29,417 60 |
| August | 178 | 8 | 347 | 9 | 537 | 12,187 | 97 | 6,147 | 6,087 | 29,302 15 |
| September | 132 | 11 | 239 | 29 | 411 | 10,564 | 106 | 5,360 | 5,310 | 30,767 15 |
| October | 64 | 18 | 366 | 4 | 452 | 12.449 | 122 | 6,305 | 6,266 | 30,211 30 |
| November | 68 | 4 | 301 | 3 | 376 | 12,368 | 127 | 6,337 | 6,158 | 30, 733 95 |
| December | 52 | 23 | 472 | 19 | 566 | 12.596 | 176 | 6 605 | 6,167 | 366 00 |
| 1874. | | | | | | | | | | |
| January, | 75 | 6 | 483 | 7 | 571 | 12,449 | 186 | 5,928 | 6,707 | 31,12 8 85 |
| February | 54 | 16 | 246 | 18 | 334 | 11,324 | 10 | 5,085 | 6,249 | 31,148 10 |
| March | 79 | 6 | 214 | 5 | 304 | 12,343 | ..... | 5.490 | 6.853 | 30,025 95 |
| Total time lost for yr. end'g March 31, 1874 | 1,054 | 140 | 3,999 | 142 | 5,335 | 144,453 | 1,230 | 72,590 | 73,163 | $364,389 70 |
| Same for yr. end'g March 31, 1873. | 1,235 | 136 | 4.051 | 244 | 5,666 | 137,720 | 1,401 | 67,689 | 71,432 | ..... |
| Same for yr. end'g March 31, 1874 | 716 | 123 | 2,835 | 228 | 3,892 | 131,435 | 640 | 62,965 | 69,110 | ..... |

The table shows the time lost from various causes, and a comparative exhibit of the time lost and made during the past three years. The total time served, 144,453 days, was equal to 396 officers, rank and file, serving full time. The total time lost, 5,335 days, was equal to the loss of 14½ officers throughout the year. It will also be seen that the time lost from sickness and other causes was considerably less than during the previous years, owing, no doubt, to measures adopted by the Board exacting a strict medical certificate in every case of reported sickness, and abolishing the rule which previously allowed sick members half pay from the General Fund.

# FINANCES.

## RECEIPTS AND DISBURSEMENTS

OF THE

## DEPARTMENT

DURING THE YEAR.

## THE FOLLOWING TABLE SHOWS THE RECEIPTS AND DISBURSEMENTS OF THE POLICE RELIEF FUND MORE IN DETAIL.

### RECEIPTS.

| Monthly Contributions from Members. | Monthly Contributions from General Police Fund. | Rewards received. | Proceeds unclaimed Money & Property | Interest on Money Loaned. | Total. |
|---|---|---|---|---|---|
| Balance cash on h | and April 1, 1873..... | | | | $ 1,537 71 |
| $ 187 00 | ..... | $ 199 00 | $ 4 10 | ..... | ..... |
| 377 00 | ..... | 403 00 | 559 53 | ..... | ..... |
| 228 00 | ..... | 404 50 | 80 25 | ..... | ..... |
| 218 00 | ..... | 843 00 | ..... | ..... | ..... |
| 293 50 | ..... | 266 00 | ..... | ..... | ..... |
| 225 00 | ..... | 188 00 | 255 00 | ..... | ..... |
| 412 50 | ..... | 260 00 | ..... | $ 139 00 | ..... |
| 209 50 | ..... | 110 00 | ..... | ..... | ..... |
| 285 00 | ..... | 255 40 | 9 75 | ..... | ..... |
| 222 00 | ..... | 439 00 | ..... | ..... | ..... |
| 270 00 | $ 144 55 | 267 00 | ..... | 105 14 | ..... |
| 229 00 | 90 00 | 134 00 | 77 00 | 14 00 | ..... |
| $ 3,160 50 | $ 234 55 | $ 3,718 90 | $ 985 63 | $ 258 00 | $ 3,160 50 |
| | | | | | 234 55 |
| | | | | | 3,718 90 |
| | | | | | 985 63 |
| | | | | | 258 00 |
| | | | | | $ 9,895 29 |
| | | Money loaned out at interest..... | | | 3,410 00 |
| | | | | | $ 13,305 29 |

### DISBURSEMENTS.

| | Relief allowances to Sick Members. | Donation to Memphis Sufferers. | Eighty per cent. of Rewards. | Miscellaneous Expenses. | Total. |
|---|---|---|---|---|---|
| April 1873. | $ 321 60 | ..... | $ 159 20 | ..... | ..... |
| May " | 220 75 | ..... | 332 40 | ..... | ..... |
| June " | 430 00 | ..... | 323 60 | ..... | ..... |
| July " | 523 10 | ..... | 674 40 | ..... | ..... |
| August " | 382 35 | ..... | 212 80 | ..... | ..... |
| Sept. " | 357 65 | ..... | 110 40 | $ 25 30 | Advertis'g. |
| October " | 371 90 | $ 500 00 | 208 00 | ..... | ..... |
| Nov. " | 396 45 | ..... | 88 00 | ..... | ..... |
| Dec. " | 533 90 | ..... | 204 32 | ..... | ..... |
| Jan. 1874. | 525 10 | ..... | 351 20 | 6 00 | Safe keep'g |
| Feb. " | 370 65 | ..... | 218 60 | ..... | ..... |
| March " | 265 00 | ..... | 107 20 | ..... | ..... |
| Total..... | $ 4,698 45 | $ 500 00 | $ 2,975 12 | $ 31 30 | $ 4,698 45 |
| | | | | | 500 00 |
| | | | | | 2,975 12 |
| | | | | | 31 30 |
| | | | | | $ 8,204 87 |
| | | Balance cash on hand April 1, 1874..... | | | 5,100 42 |
| | | | | | $ 13,305 29 |

## RECAPITULATION OF RELIEF FUND.

| | Miscellaneous. | Rewards. | Unclaimed property. | Total. |
|---|---|---|---|---|
| Receipts and credits of the Fund for year ending March 31, 1874 | $ 6,600 76 | $ 3,718 90 | $ 985 63 | $ 13,305 29 |
| Disbursements for same | 5,198 45 | 2,975 12 | 31 30 | 8,204 87 |
| Balance to credit of fund April 1, 1874 | $ 3.402 31 | $ 743 78 | $ 954 33 | $ 5,100 42 |

## GENERAL RECAPITULATION OF BOTH FUNDS.

| Dr. | General fund | Relief fund. | Cr. | General fund | Relief fund. |
|---|---|---|---|---|---|
| To balance cash on hand, April 1, 1873 | $ 37,657 61 | $1,537 71 | By miscellaneous expenses | $ 25,244 28 | |
| Cash from city of St. Louis | 342,000 00 | | By pay roll and salary expenses | 368,918 35 | |
| Cash from county of St. Louis | 114,000 00 | | By printing and stationery expenses | 2,335 47 | |
| Cash from stable and bond account | 2,306 95 | | By stable, estray and bond expenses | 7,781 93 | |
| Cash from sale of horses | 862 63 | | By sale of horses expenses | 3,202 00 | |
| Cash from miscellaneous sources | 2,306 15 | | By fuel and lights expenses | 6,285 63 | |
| Cash contributions to relief fund | | 3,395 05 | By rents and repairs | 32,035 95 | |
| Cash from rewards | | 3,718 90 | By feeding prisoners | 2,137 02 | |
| Cash from unclaimed money and property | | 985 65 | By life insurance | 5,498 00 | |
| Cash interest on loaned money | | 258 00 | By contributions to relief fund | 3,395 55 | |
| | | | By relief to sick members | | $4,698 45 |
| | | | By relief to Memphis sufferers | | 500 00 |
| | | | By eighty per cent. of rewards | | 2,975 12 |
| | | | By advertising unclaimed property, etc | | 31 80 |
| Total receipts for the year | $499,133 34 | $9,895 29 | | | |
| Total disbursements for the year | 456,834 18 | 8,204 87 | Total expenses | $456,834 18 | $8,204 87 |
| Balance cash on hand April 1, 1874 | 42,299 16 | 1,690 42 | | | |
| Money loaned | | 3,410 00 | | | |
| Balance cr. April 1, 1874 | $42,299 16 | $5,100 42 | | | |

## ESTIMATES OF EXPENSES FOR CURRENT YEAR.

The following are the estimates made by the Board of the expenses required to carry on the Department, based upon the maximum strength of the force as allowed by law, viz.:

| | | |
|---|---|---|
| 4 | Police Commissioners and secretary | $ 6,500 00 |
| 1 | Chief of Police | 3,500 00 |
| 4 | Captains | 7,200 00 |
| 37 | Sergeants | 44,400 00 |
| 401 | Patrolmen | 360,900 00 |
| 5 | Detectives | 6,000 00 |
| 4 | Clerks in Chief's office | 4,500 00 |
| 1 | Superintendent Mounted District stables | 1,200 00 |
| 6 | Hostlers | 4,200 00 |
| 1 | Carpenter | 1,200 00 |
| 2 | Janitors | 1,020 00 |
| | Total salaries | $440,620 00 |

INCIDENTAL EXPENSES.

| | |
|---|---|
| Printing and stationery | $ 3,000 00 |
| Stable and horse account | 12,000 00 |
| Fuel and lights | 7,000 00 |
| Rents, building and repairs | 35.000 00 |
| Feeding prisoners | 2,500 00 |
| Miscellaneous | 24,880 00 |
| Total incidentals | $ 84,380 00 |
| Sum total of estimates | $525,000 00 |
| Of which the city's share will be | $393,750 00 |
| And the county's share will be | 131,250 00 |

If, however, the Honorable City Council, in view of keeping down the expenses of the city government to the lowest possible estimates, think it necessary to restrict the police

force to the same number as last year, this Board, while it sees great need of the fifty additional men allowed by law, will acquiesce for the coming year.

## LICENSED OCCUPATIONS.

Action was taken by the Board, upon applications for licenses, as follows:

| | No. submitted. | Approved. | Disapproved | No. in city. |
|---|---|---|---|---|
| Auctioneers ..... | 2 | 2 | ..... | 9 |
| Exhibitions..... | 36 | 24 | 12 | 7 |
| Intelligence offices | 4 | 3 | 1 | 4 |
| Junk shops ..... | 15 | 14 | 1 | 22 |
| Pawn shops ..... | 20 | 19 | 1 | 23 |
| Total..... | 77 | 62 | 15 | 63 |

No. of dram shops in the city ..... 1540
No. private watchmen sworn and commissions issued by the Board.. 70
No. " " resigned and dismissed..... 48
No. " " remaining..... 113
No. search warrants issued and executed..... 26
No. warrants issued on gambling houses and executed..... 137

# STATISTICAL REPORT OF ARRESTS

## MADE BY THE METROPOLITAN POLICE FORCE OF THE CITY OF ST. LOUIS DURING THE YEAR ENDING MARCH 31, 1874.

STATE CASES.

| Offence. | Males. | Females. | Total. |
|---|---|---|---|
| Adultery | 4 | 3 | 7 |
| Arson | 1 | 1 | 2 |
| Assault with intent to kill | 125 | 13 | 138 |
| Assault and battery | 30 | 2 | 32 |
| Attempt at rape | 12 | | 12 |
| Attempt at burglary | 3 | | 3 |
| Attempt at larceny | 27 | | 27 |
| Attempt at arson | 1 | | 1 |
| Accessory to murder | 1 | | 1 |
| Attempt at robbery | 5 | | 5 |
| Accessory to rape | 1 | | 1 |
| Abandoned children | 15 | 6 | 21 |
| Burglary | 14 | 2 | 16 |
| Burglary and larceny | 61 | 4 | 65 |
| Bigamy | 3 | | 3 |
| Embezzlement | 13 | | 13 |
| Forging | 5 | | 5 |
| Fugitive from justice | 36 | 1 | 37 |
| Having stolen property in possession | 1 | 2 | 3 |
| Highway robbery | 10 | | 10 |
| Incest | 2 | | 2 |
| Larceny, grand | 424 | 95 | 519 |
| Larceny, petit | 399 | 97 | 496 |
| Murder | 9 | | 9 |
| Manslaughter | 2 | | 2 |
| Mayhem | 2 | | 2 |
| Malicious trespass | 3 | | 3 |
| Miscellaneous misdemeanors | 52 | | 52 |
| Obtaining money under false pretenses | 14 | | 14 |
| Obtaining goods under false pretenses | 9 | 1 | 10 |
| Rape | 11 | | 11 |
| Robbery | 21 | 1 | 22 |
| Receiving stolen property | 7 | | 7 |
| Rioting | 6 | | 6 |
| Riotously disturbing the peace | 2 | 1 | 3 |
| Uttering counterfeit money | 7 | 1 | 8 |
| U. S. Army deserters | 15 | | 15 |
| Total state cases | 1,353 | 230 | 1,583 |

## STATISTICAL REPORT OF ARRESTS—Continued.

CITY CASES.

| Offence. | Males. | Females. | Total. |
|---|---|---|---|
| Abandoned children | 19 | 7 | 26 |
| Bathing in river | 146 | | 146 |
| Careless driving | 233 | | 233 |
| Carrying concealed weapons | 243 | 6 | 249 |
| Capias | 34 | 9 | 43 |
| Drunk on street | 6,297 | 1,483 | 7,780 |
| Drunk in market place | 8 | 6 | 14 |
| Drunk in public park | 1 | 3 | 4 |
| Disturbing the peace | 2,603 | 737 | 3,340 |
| Disturbing the peace of family | 392 | 43 | 435 |
| Disturbing religious assembly | 2 | | 2 |
| Discharging fire arms in city | 38 | 2 | 40 |
| Driving over sidewalk | 95 | | 95 |
| Dumping filth on street | 65 | | 65 |
| Driving cattle in city | 64 | | 64 |
| Driving without license | 13 | | 13 |
| Escaped from workhouse | 3 | | 3 |
| Escaped from house of refuge | 23 | | 23 |
| Escaped from social evil hospital | | 1 | 1 |
| Escaped from orpan asylum | 28 | | 28 |
| Exposing person | 185 | 39 | 224 |
| Insane | 101 | 25 | 126 |
| Interfering with police officers | 84 | 6 | 90 |
| Old execution | 137 | 39 | 176 |
| Obstructing street railroad | 19 | | 19 |
| Peddling without license | 61 | 1 | 62 |
| Resisting police officers | 211 | 5 | 216 |
| Representing police officers | 3 | | 3 |
| Throwing stones | 12 | | 12 |
| Throwing coal on sidewalk | 5 | | 5 |
| Using profane and obscene language | 1,314 | 331 | 1,645 |
| Using unstamped measures | 71 | 3 | 74 |
| Vagrants | 1,964 | 575 | 2,539 |
| Violating city ordinances | 884 | 403 | 1,287 |
| Total city cases | 15,358 | 3,724 | 19,082 |

RESPECTIVE AGES.

| Years. | Whites. | | Colored. | | Total. |
|---|---|---|---|---|---|
| | Males. | Females | Males. | Females | |
| From 10 to 20..... | 1,877 | 226 | 192 | 115 | 2,410 |
| From 20 to 30..... | 5,640 | 1,075 | 618 | 374 | 7,707 |
| From 30 to 40..... | 4,449 | 1,193 | 281 | 86 | 6,009 |
| From 40 to 50..... | 2,414 | 671 | 121 | 27 | 3,233 |
| From 50 and over ..... | 1,063 | 183 | 56 | 4 | 1,306 |
| Total..... | 15,443 | 3,348 | 1,268 | 606 | 20,665 |

## NATIONALITY.

| | | | |
|---|---|---|---|
| Bohemia | 91 | Mexico | 3 |
| Belgium | 5 | Norway | 8 |
| Canada | 106 | Poland | 43 |
| China | 1 | Prussia | 9 |
| Denmark | 16 | Russia | 7 |
| England | 595 | Scotland | 164 |
| France | 245 | Switzerland | 66 |
| Germany | 2,816 | Sweden | 42 |
| Greece | 5 | Spain | 8 |
| Holland | 33 | United States | 6,871 |
| Hungary | 2 | United States, colored | 1,874 |
| Ireland | 7,554 | Wales | 22 |
| Italy | 79 | | |
| | | Total | 20,665 |

OCCUPATIONS.

| | | | |
|---|---|---|---|
| Auctioneers | 4 | Collar makers | 12 |
| Agents | 68 | Cigar makers | 89 |
| Actors | 10 | Conductors | 31 |
| Artists | 4 | Chair makers | 7 |
| Architects | 3 | Caulkers | 30 |
| Boatmen | 294 | Constables | 2 |
| Bar tenders | 135 | Contractors | 25 |
| Book binders | 8 | Collectors | 10 |
| Book keepers | 19 | Confectioners | 10 |
| Brick makers | 46 | Car drivers | 30 |
| Bricklayers | 123 | Carriage drivers | 38 |
| Blacksmiths | 123 | Drovers | 116 |
| Butchers | 147 | Dentists | 4 |
| Brewers | 43 | Draymen | 39 |
| Broom makers | 4 | Distillers | 9 |
| Bakers | 75 | Druggists | 23 |
| Builders | 8 | Dyers | 2 |
| Barbers | 39 | Dog catchers | 3 |
| Bill posters | 9 | Dairymen | 48 |
| Beggars | 50 | Engravers | 2 |
| Brush makers | 3 | Engineers | 95 |
| Basket makers | 25 | Expressmen | 7 |
| Boiler makers | 13 | Editors | 2 |
| Boot-blacks | 7 | Farmers | 288 |
| Baggage-wagon men | 123 | Farriers | 4 |
| Carpenters | 348 | Firemen | 34 |
| Cabinet makers | 12 | Finishers | 7 |
| Coopers | 88 | File makers | 6 |
| Cooks | 98 | Foremen | 11 |
| Clerks | 393 | Fishermen | 7 |

OCCUPATIONS—CONTINUED.

| | | | |
|---|---|---|---|
| Gamblers | 374 | News boys | 33 |
| Gas fitters | 31 | No occupation | 997 |
| Gunsmiths | 3 | Painters | 197 |
| Grocers | 41 | Printers | 215 |
| Grainers | 3 | Porters | 63 |
| Glaziers | 4 | Policemen | 5 |
| Gardeners | 42 | Peddlers | 120 |
| Glass blowers | 7 | Pilots | 7 |
| Hostlers | 72 | Preachers | 1 |
| Hatters | 5 | Pawnbrokers | 6 |
| Hucksters | 62 | Priests | 5 |
| Hawkers | 42 | Puddlers | 37 |
| Hackmen | 52 | Plasterers | 54 |
| Hotel keepers | 13 | Plumbers | 27 |
| Junk-shop keepers | 11 | Physicians | 26 |
| Jewelers | 2 | Paper hangers | 6 |
| Laborers | 5,633 | Paper carriers | 14 |
| Locksmiths | 2 | Pimps | 261 |
| Lawyers | 30 | Rag pickers | 60 |
| Loafers | 1,232 | Roofers | 9 |
| Lamp lighters | 10 | Raftsmen | 14 |
| Mechanics | 84 | Reporters | 4 |
| Machinists | 36 | Railroad men | 208 |
| Musicians | 40 | Runners | 9 |
| Moulders | 140 | Rope makers | 12 |
| Millers | 21 | Smelters | 4 |
| Merchants | 145 | Silversmiths | 2 |
| Miners | 25 | Saloon keepers | 105 |
| Notaries | 2 | Stewards | 4 |

OCCUPATIONS—CONTINUED.

| | | | |
|---|---|---|---|
| Saw makers | 5 | Vault cleaners | 4 |
| Sail makers | 2 | Watchmen | 27 |
| Sextons | 2 | Waiters | 78 |
| Saloon keepers | 105 | Wood sawyers | 14 |
| Salesmen | 40 | Wagon makers | 20 |
| Stone cutters | 115 | Weavers | 2 |
| Students | 2 | Whip makers | 2 |
| Stone masons | 73 | Whiteners | 20 |
| Showmen | 9 | | |
| Shoemakers | 116 | Total males | 16,711 |
| Scalpers | 18 | Actresses | 8 |
| Saddlers | 23 | Beggars | 27 |
| Saddle-tree makers | 6 | Bawdy-house keepers | 35 |
| Soldiers | 99 | Cooks | 106 |
| Sailors | 13 | Dress makers | 9 |
| Scavengers | 6 | Housekeepers | 637 |
| Traders | 72 | Laundresses | 44 |
| Teamsters | 651 | Nurses | 12 |
| Tobacconists | 34 | No occupation | 605 |
| Turners | 6 | Prostitutes | 1,962 |
| Tanners | 21 | Peddlers | 2 |
| Tinkers | 11 | Servants | 395 |
| Tinners | 41 | Thieves | 49 |
| Telegraph operators | 8 | Seamstresses | 7 |
| Teachers | 16 | Unknown | 56 |
| Thieves | 895 | | |
| Tailors | 109 | Total females | 3,954 |
| Trunk makers | 9 | | |
| Upholsterers | 5 | Grand total | 20,665 |

## MISCELLANEOUS.

| | |
|---|---|
| Were married | 6,307 |
| Were single | 14,358 |
| Could read and write | 15,666 |
| Could not read and write | 4,999 |
| Were arrested in day time | 10,047 |
| Were arrested in night time | 10,618 |
| Were bailed | 3,778 |
| Were confined | 16,887 |
| Arrested in first police district | 3,881 |
| Arrested in second police district | 7,303 |
| Arrested in third police district | 7,436 |
| Arrested in fourth police district | 1,615 |
| Arrested in mounted police district | 430 |
| Sent to workhouse (males) | 1,711 |
| Sent to workhouse (females) | 1,022 |
| Lost children restored to parents | 551 |
| Fires extinguished by police alone | 86 |
| Dwellings, stores, and offices found open and secured | 937 |
| Street lamps reported not burning | 7,532 |
| Street lamps reported not lettered | 7,452 |
| Street lamps reported broken | 8,686 |
| Cases of small-pox reported | 205 |
| Cases of cholera reported | 176 |
| Cases unremoved slops reported | 388 |
| Dangerous buildings reported | 147 |
| Dangerous depressions in streets reported | 1,873 |
| Broken sewers and sewer inlets reported | 870 |
| Broken sidewalks reported | 889 |
| Leaking waterpipes and hydrants reported | 861 |
| Gaspipes leaking | 30 |
| Violation of city ordinance reported | 617 |
| Ragpickers' licenses issued | 198 |
| Telegrams received at chief's office | 4,790 |
| Telegrams sent from chief's office | 5,430 |
| Telegrams booked at other stations | 48,292 |

| | |
|---|---|
| Stolen and estray horses recovered | 1,082 |
| Stolen and estray mules recovered | 239 |
| Stolen and estray cows recovered | 83 |
| Stolen money recovered | $13,099 67 |
| Stolen property recovered | 65,039 19 |
| Value of estray property recovered | 230,145 30 |
| Grand total | $308,284 16 |

## RECAPITULATION.

| | |
|---|---|
| Total arrests | 20,665 |
| Total valuation of property recovered | $308,284 16 |
| Average monthly arrests | 1,722 |
| Increase over previous year | 1,202 |

# CONSOLIDATED REPORT

# OF NUISANCES

## FOUND AND ABATED

### DURING THE YEAR.

## CONSOLIDATED REPORT OF UNWHOLESOME PROVISIONS SEIZED AND DESTROYED BY THE POLICE, DURING THE YEAR ENDING MARCH 31, 1874.

| Month. | Beef, pounds. | Pork, pounds. | Ham, pounds. | Mutton, pounds. | Veal, pounds. | Chickens, No. | Game, pieces. | Fish, pounds | Watermellons, doz. | Mushmelons, doz. | Cucumbers, doz. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | | | |
| April | 3,150 | 675 | ..... | ..... | 45 | 30 | ..... | ..... | ..... | ..... | ..... |
| May | 3,475 | 435 | 65 | ..... | 75 | 65 | ..... | ..... | ..... | ..... | ..... |
| June | 4.150 | 720 | ..... | 425 | 25 | 40 | ..... | ..... | ..... | ..... | ..... |
| July | 3,815 | 660 | 170 | 640 | 65 | 125 | ..... | 40 | ..... | ..... | 2 |
| August | 2.648 | 348 | ..... | 535 | ..... | 60 | ..... | ..... | 1 | 1½ | 1 |
| September | 2.930 | 540 | 225 | 420 | 40 | 36 | ..... | ..... | ..... | ..... | ..... |
| October | 3,075 | 875 | ..... | 560 | 50 | 65 | 48 | ..... | ..... | ..... | ..... |
| November | 4.190 | ..... | ..... | 640 | 260 | ..... | 392 | 20 | ..... | ..... | ..... |
| December | 3.760 | 1,425 | ..... | 610 | 54 | 291 | 701 | ..... | ..... | ..... | ..... |
| 1874. | | | | | | | | | | | |
| January | 3,815 | 530 | ..... | 575 | 65 | 95 | 144 | ..... | ..... | ..... | ..... |
| February | 2,880 | 650 | 120 | 540 | 75 | ..... | 359 | ..... | ..... | ..... | ..... |
| March | 2,780 | 340 | 630 | 540 | 135 | 103 | 263 | ..... | ..... | ..... | ..... |
| Total | 40,668 | 7,198 | 1,210 | 5,485 | 889 | 910 | 1,907 | 60 | 1 | 1½ | 3 |

## MISCELLANEOUS SANITARY DUTIES PERFORMED BY THE POLICE DURING THE YEAR ENDING MARCH 31, 1874.

| | |
|---|---|
| Number of defective privy vaults reported | 186 |
| Number of dairies reported | 392 |
| Number of slaughter houses reported | 259 |
| Number of rendering establishments reported | 52 |
| Number of defective sewers reported | 825 |
| Number of ponds and sinkholes reported | 95 |
| Number of public streets and alleys reported in filthy condition | 665 |
| Number of dead animals reported | 3,260 |
| Number of small-pox notices posted on houses | 186 |
| Number of premises inspected | 1,047 |
| Number of abatement notices served | 7,850 |

Very respectfully submitted.

C. C. RAINWATER,

*Vice and acting Pres't.*

GEO. GAVIN, *Secretary.*

# ANNUAL REPORT

OF THE

# CHIEF ENGINEER

OF THE

# SAINT LOUIS

# FIRE DEPARTMENT

—AND—

# INSPECTOR OF BUILDINGS,

FOR THE YEAR ENDING, MARCH 31, 1874.

## OFFICERS OF THE FIRE DEPARTMENT.

H. CLAY SEXTON, - - - - *Chief Engineer.*
RICHARD BEGGS, - - - *Ass't Engineer.*
JNO. W. BAME, - - - - *Ass't Engineer.*
JACOB TRICE, - - - - *Ass't Engineer.*
GEO. W. TENNILLE, - - - *Secretary.*

## BOARD OF FIRE ENGINEERS.

AUGUST KOCH, - - - - - *Chairman.*
JAS. S. FOSTER, WM. K. PATRICK,
JNO. MULLALLY, JAS. C. ROGERS,
JAMES MEEGAN.

# REPORT

OF THE

# FIRE DEPARTMENT.

---

OFFICE OF FIRE DEPARTMENT,
ST. LOUIS, *April, 1874.*

*To the Honorable City Council of the City of St. Louis:*

GENTLEMEN—In compliance with the requirements of the ordinance regulating the Fire Department, we beg leave to lay before your honorable body our annual report of the Fire Department, showing the condition and cost of the same; also the number of fires and loss by same for the year ending 31st of March, 1874.

We have fourteen steam fire engines, fourteen hose carriages, two hook and ladder apparatus, two fuel wagons, the necessary hose and horses, all of which are in good condition and active service. We have three other steam fire engines and hose carriages, in good order, and have been ready for service for the last eight months; but not having engine houses for them they have not been put into service.

It will be seen, by examining the accounts, that the cost of the department for the year is, $228,798 92, less credit account of $2,922 00, leaving the net cost, $225,876 92.

During the year we paid for four new steam fire engines, $20,000 00, and $5,000 00 for hose carriages, they being purchased for the purpose of starting new companies which were no started. Consequently, these amounts do not constitute a part of the running expenses of the department for the year. Deducting these amounts from the net cost as above stated will leave the actual running expenses for the year, $200,876 92.

We had during the year 211 alarms of fire, of which only 8 were false, leaving 203 actual fires, by which property amounting to $899,535 00 was destroyed. The loss on same to insurance companies was $704,935 00, leaving the loss to owners of property, for one year, only $194,600 00.

We think, in fact we know, that this showing will compare favorably with any other city, even approximating in size to St. Louis; and more especially when you compare the amount of fire apparatus used by the different large cities. Take, for instance, Chicago and Cincinnati. Chicago has twenty-seven steam fire engines, three large size chemical fire engines, and five hook and ladder apparatuses. Cincinnati has twenty-one steam fire engines, five large size chemical fire engines, and four hook and ladder apparatuses. St. Louis, with a population and territory far greater than either, has only fourteen steam fire engines (in service), and two hook and ladder apparatuses. This contrast is not made for the purpose of reflecting against either Chicago or Cincinnati, by no means; but it is to show our people that our Fire Department is sadly deficient in fire apparatus. I have before, through a communication to the Honorable Mayor, called attention to these facts, and, in justice to myself and protection to our citizens, I would again urge upon your hon-

orable body the great necessity of providing suitable buildings in which to place the three extra engines and hose carriages, so that they may be put into active service as soon as possible. It certainly is false economy to keep so much fire apparatus lying idle for the sake of expending a few thousand dollars to put them into service, when, for the want of its being in service, hundreds of thousands of dollars worth of property might be destroyed in a few hours. I am satisfied had they been put in service eight months ago our loss by fire would have been less by many thousand dollars. Some may say we have gotten along very well so far. And we say, yes, we have gotten along most remarkably well; but why? Because we have certainly been greatly favored by Providence. But, gentlemen, it will not do for us to trust too much to Providence, without doing something for ourselves. I would, therefore, recommend that you make provisions for houses to put the three engines into, and equip them, and also for the purchase of another hook and ladder apparatus that we can reach to top of any four story building, which would cost about $2,500 00. With these additions, we think our department would be equal to almost any emergency in the way of extinguishing fires. Without them we feel uneasy and unsafe whenever an alarm of fire is sounded.

Our water supply is all that we can ask, as far as it goes; but we would recommend that more fire plugs be put down on the different streets between Carondelet avenue and Jefferson avenue, and between Sidney and Miami streets. Also, that the pipes be extended to Carondelet. With the few cisterns down there, there is but little protection for the citizens against fires.

We desire, before closing this report, to return our thanks to his Honor the Mayor, and the financial officers of the city, for the support they have rendered this department; and also to the officers and members of the Police Department, for the great assistance which they have extended to us in every time of need.

Respectfully submitted,

H. C. SEXTON,

*Chief of Fire Department.*

GEO. W. TENNILLE, *Secretary.*

# EXPENDITURES

—OF THE—

# FIRE DEPARTMENT.

# EXPENDITURES.

## BUILDING ACCOUNT.

1873.

| | | |
|---|---|---|
| April, to | J. Dolan, for plumbing | $100 08 |
| | R. McIlvain, for lumber | 535 16 |
| | S. D Warren, for roofing | 25 50 |
| | Cheever, Burchard & Co., for nails | 17 25 |
| | A. A. Mellier, for paints and oils | 30 07 |
| May, to | J. Dolan, for plumbing | 42 50 |
| | D. J. Duffy, for repairing engine house | 6 00 |
| | Evans & Howard, for clay pipe | 2 25 |
| | A. A. Mellier, for paints and brushes | 12 80 |
| June, to | J. Sweney, for spouting, etc | 35 80 |
| | C. F. Meyer & Co., for nails | 15 75 |
| | J. Dolan, for plumbing | 48 70 |
| July, to | A. A. Mellier, for paints and glass | 28 40 |
| | R. McIlvain, for lumber | 377 45 |
| | S. D. Warren, for roofing | 105 80 |
| | J. Sweney, for smokestack | 52 65 |
| | J. Mulhern, for gas fitting | 5 50 |
| | J. Dolan, for plumbing | 67 90 |
| Aug., to | D. Campbell, for alarm bill | 301 00 |
| | M. Meyers, for hanging bill | 25 00 |
| | J. Dolan, for plumbing | 10 35 |
| | J. Mulhern, for gas fitting | 3 50 |
| | C. F. Meyer & Co., for nails | 9 75 |
| Sept., to | J. Sweney, for smokestack, etc | 15 50 |
| | J. Mulhern, for gas fitting | 21 05 |
| Oct., to | J. Sweney, for spouting, etc | 253 03 |
| | J. M. Sellers, for roofing | 13 00 |
| | R. McIlvain, for lumber | 273 03 |
| | J. Dolan, for plumbing | 20 70 |
| | Amount carried forward | $2,464 87 |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $2,464 87 | |
| | H. Geyer, for door fastnings ..... | 16 00 | |
| | A. A. Mellier, for glass and putty..... | 25 90 | |
| Nov., to | Glenny & Bro., for glass and putty..... | 1 15 | |
| | C. F. Meyer & Co., for nails..... | 4 85 | |
| | T. R. Pullis, for horse troughs..... | 3 50 | |
| | J. Dolan, for plumbing... ..... | 61 25 | |
| Dec., to | S. D. Warren, for roofing..... | 21 15 | |
| | R. McIlvain, for lumber..... | 135 43 | |
| | Evans & Howard, for clay pipe ..... | 2 00 | |
| | C. F. Meyer & Co., for nails..... | 4 50 | |
| | A. A. Mellier, for paint and brushes.... | 8 15 | |
| 1874. | | | |
| Jan., to | J. Mulhern, for gas fitting..... | 6 75 | |
| | H. Geyer, for door fastnings..... | 36 00 | |
| | J. Dolan, for plumbing..... | 17 75 | |
| 1874. | | | |
| Feb'y to | A. A. Mellier, for glass and putty..... | 5 14 | |
| | J. Sweney for smoke stack, etc.,..... | 38 45 | |
| Mar. to | J. Sweney, for tin roofing and guttering | 93 75 | |
| | J. Mulhern, for plumbing..... | 9 15 | |
| | F. M. Mc Carty, for whitening..... | 14 00 | |
| | Siegel & Bobb, gas fitting..... | 5 49 | |
| | C. F. Meyer, for nails..... | 9 00 | |
| | A. H. Meyerpite, for lumber..... | 17 52 | |
| | R. McIlvain, for lumber..... | 325 13 | |
| | A. A. Mellier, for paints, oils, etc..... | 19 80 | |
| | | | $3,336 28 |

## HOSE CARRIAGES AND WAGONS.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, to | Cooney, Hoeschele & Co., for repairing hose carriages..... | $ 50 46 | |
| May, to | Cooney, Hoeschele & Co., for repairing hose carriages..... | 82 29 | |
| | Cooney, Hoeschele & Co., for two new hose carriages..... | 2,000 00 | |
| | Amount carried forward..... | $2,082 75 | |

| | | |
|---|---|---|
| | Amount brought forward..... | $2,082 75 |
| June, to | Cooney, Hoeschele & Co., for one new hose carriage..... | 1,000 00 |
| | Cooney, Hoeschele & Co., for repairing hose and wagons..... | 32 40 |
| | H. Geyer, for repairing hose carriages and wagons..... | 45 75 |
| | Jost & Yeakel, for repairing hose carriages and wagons..... | 470 40 |
| July, to | Jost & Yeakel, for repairing hose carriages and wagons..... | 35 05 |
| | Cooney, Hoeschele & Co., for repairing hose carriages and wagons..... | 96 80 |
| Aug., to | Cooney, Hoeschele & Co.. for repairing hose carriages and wagons..... | 80 70 |
| | Cooney, Hoeschele & Co., for one new hose carriage..... | 1,000 00 |
| | Jost & Yeakel, for repairing wagons and carriage..... | 146 45 |
| Sept., to | Jost & Yeakel, for repairing wagons and carriage..... | 153 75 |
| | Cooney, Hoeschele & Co., for repairing wagons and carriage..... | 42 15 |
| | Cooney, Hoeschele & Co., for one new hose carriage..... | 1,000 00 |
| Oct., to | Cooney, Hoeschele & Co., for repairing hose carriages and wagons..... | 126 32 |
| | H. Geyer, for repairing hose carriages and wagons..... | 30 80 |
| | Jost & Yeakel, for repairing hose carriages and wagons..... | 428 00 |
| Nov., to | Jost & Yeakel, for repairing hose carriages and wagons..... | 62 95 |
| | Geo. Friedrich, for repairing hose carriages and wagons..... | 71 15 |
| | Cooney, Hoeschele & Co., for repairing hose carriages and wagons..... | 159 58 |
| Dec.. to | Cooney, Hoeschele & Co., for repairing hose carriages and wagons..... | 47 60 |
| | Amount carried forward..... | $7,107 60 |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $7,107 60 | |
| | Jost & Yeakel, for repairing hose carriages and wagons..... | 142 98 | |
| 1874. | | | |
| Jan., to | Jost & Yeakel, for repairing hose carriages and wagons..... | 162 20 | |
| | H. Geyer, for repairing hose carriages and wagons..... | 53 40 | |
| | H. Stein, for repairing hose carriages and wagons..... | 12 00 | |
| Feb'y, to | Jost & Yeakel, for repairing hose carriages and wagons..... | 112 00 | |
| | Cooney, Hoeschele & Co., for repairing hose carriages and wagons..... | 76 55 | |
| Mar., to | Cooney, Hoeschele & Co., for repairing hose carriages and wagons..... | 50 15 | |
| | Jost & Yeakel, for repairing hose carriages and wagons..... | 141 65 | |
| | H. Geyer, for repairing hose carriages and wagons..... | 25 10 | |
| | Geo. Friedrick, for repairing and new wagon..... | 192 95 | |
| | | | $7.940 58 |

## HOSE ACCOUNT.

| | | | |
|---|---|---|---|
| 1873. | | | |
| May, to | G. & W. Todd & Co., for hose..... | $ 64 50 | |
| June, to | H. Geyer, for hose bolts..... | 86 00 | |
| July, to | J. Ruppenthal, for hose couplings..... | 185 15 | |
| | J. Kupferle & Co., for repairing nozzles. | 6 00 | |
| Aug., to | G. & W. Todd & Co., for hose..... | 54 00 | |
| | Goodyear Rubber Co., for hose..... | 487 50 | |
| | J. Kupferle & Co., for repairing nozzles. | 5 00 | |
| Sep., to | G. & W. Todd & Co., for hose..... | 6,200 00 | |
| | J. Kupferle & Co., for hose bands..... | 5 00 | |
| Oct., to | H. Geyer, for hose bolts..... | 72 80 | |
| | Amount carried forward..... | $7,115 95 | |

| | | | | |
|---|---|---|---|---|
| | | Amount brought forward..... | $7,115 95 | |
| | | John Goodwin, for hose bands..... | 127 08 | |
| | | J. Ruppenthal for hose couplings..... | 250 95 | |
| Nov., | to | G. & W. Todd & Co., for hose couplings | 40 00 | |
| | | J. Kupferle & Co., for hose..... | 4 90 | |
| Dec., | to | Smith, Beggs & Co., for spanners..... | 25 80 | |
| 1874. | | | | |
| Jan., | to | H. Geyer, for hose bolts..... | 65 00 | |
| Feb., | to | Goodyear Rubber Co., for hose..... | 55 00 | |
| Mar., | to | Goodyear Rubber Co., for hose..... | 467 99 | |
| | | H. Geyer for hose bolts..... | 130 00 | |
| | | | | $8,282 15 |

## HORSE ACCOUNT.

| | | | | |
|---|---|---|---|---|
| 1873. | | | | |
| April, | to | Jas. Lupe, for 2 horses..... | 400 00 | |
| | | S. Farrell for veterinary surgeon..... | 75 00 | |
| | | J. H. Tieman, for medicine..... | 5 50 | |
| | | McBride's est., for medicine..... | 16 70 | |
| May, | to | McBride's est., for medicine..... | 9 05 | |
| | | Hahan & Gaertner, for pasturing..... | 17 40 | |
| | | J. O'Rourke, for 1 horse..... | 175 00 | |
| | | S. Farrel, for veterinary surgeon..... | 75 00 | |
| June, | to | S. Farrel, for veterinary surgeon..... | 75 00 | |
| | | B. Van Blocam, for horse boots..... | 10 00 | |
| | | Mrs. McBride, for medicine..... | 13 05 | |
| | | J. O'Rourke, for 3 horses..... | 630 00 | |
| | | Thos. Fahey, for 2 horses..... | 350 00 | |
| | | J. C. Kelly, for 1 horse..... | 225 00 | |
| July, | to | J. C. Kelly, for 1 horse..... | 225 00 | |
| | | J. O'Rourke, for 2 horses..... | 400 00 | |
| | | W. McCaw, for 1 horse..... | 200 00 | |
| | | A. Schulherr & Co., for three horses... | 675 00 | |
| | | A. A. Mellier, for tinc. arnica..... | 29 50 | |
| | | S. Farrell, for veterinary surgeon..... | 75 00 | |
| Aug., | to | S. Farrell, for veterinary surgeon..... | 75 00 | |
| | | Amount carried forward ..... | $3,756 20 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $3,756 | 20 |
| | T. Foley, for 2 horses..... | 450 | 00 |
| | J. C. Kelly, for 1 horse..... | 225 | 00 |
| | J. McBurney, for 1 horse..... | 200 | 00 |
| | Mrs. McBride, for medicine..... | 35 | 80 |
| Sep., to | A. Schulherr & Co., for 2 horses..... | 460 | 00 |
| | S. Farrell, for veterinary surgeon..... | 75 | 00 |
| Oct., to | S. Farrell, for veterinary surgeon..... | 75 | 00 |
| | H. T. Roffing, for medicine..... | 2 | 50 |
| | A. A. Mellier, medicine wholesale..... | 119 | 59 |
| | D. A. Honig, for 1 horse..... | 200 | 00 |
| | J. O'Rourke for 1 horse..... | 225 | 00 |
| | W. McCaw for 1 horse..... | 200 | 00 |
| | A. Schulherr & Co., for 1 horse..... | 225 | 00 |
| Nov., to | J. O'Rourke, for 1 horse..... | 225 | 00 |
| | Goodyear Rubber Co., for rollers..... | 1 | 50 |
| | A. A. Mellier, for medicine..... | 23 | 37 |
| | A. Schulherr & Co., for 2 horses..... | 450 | 00 |
| | S. Farrell, for veterinary surgeon..... | 75 | 00 |
| Dec., to | A. Schulherr & Co., for three horses... | 675 | 00 |
| | E. J Williams, for liniment ..... | 10 | 00 |
| | S. Farrell, for veterinary surgeon..... | 75 | 00 |
| 1874. | | | |
| Jan., to | J. O'Rourke, for two horses..... | 450 | 00 |
| | W. McCaw, for two horses..... | 450 | 00 |
| | V. B. S. Reber, for medicine ..... | 6 | 65 |
| | S. Farrell, veterinary surgeon..... | 75 | 00 |
| Feb., to | S. Farrell, veterinary surgeon..... | 75 | 00 |
| | A. Schulherr & Co., for two horses .... | 450 | 00 |
| | A. A. Mellier, for medicine..... | 10 | 40 |
| Mar., to | A. A. Mellier, for medicine..... ..... | 9 | 40 |
| | A. Schulherr & Co., for three horses... | 675 | 00 |
| | J. Schockey, for one horse..... | 225 | 00 |
| | A. Maribrook, for medicine..... | 3 | 00 |
| | S. Farrell, Veterinary Surgeon..... | 75 | 00 |
| | | | $10,288 61 |

## HORSE FEED ACCOUNT.

1873.

| | | |
|---|---|---|
| April, to | M. Cleary, for straw and corn | $ 20 38 |
| | J. F. Tolle, for bran | 109 11 |
| | T. Gardner, for hay | 198 00 |
| May, to | T. Gardner, for hay | 431 62 |
| | M. Cleary, for oats | 782 62 |
| | A. A. Mellier, for ground flax seed | 26 57 |
| June, to | H. Rogers, for salt | 6 30 |
| | F. W. Forder, for hay | 48 25 |
| | T. Gardner, for hay | 80 25 |
| July, to | A. A. Mellier, for ground flax seed | 8 40 |
| | T. Gardner, for hay | 327 06 |
| | C. Cleveland, for pasturing | 7 00 |
| | Bruno & Jockins, for bran | 2 95 |
| | J. F. Tolle, for bran | 65 60 |
| | J. L. Ferguson, for pasturing | 25 36 |
| | G. Dorman, for oats | 37 40 |
| | M. Cleary, for oats | 564 37 |
| Aug., to | Thos. Gardner, for hay | 171 37 |
| | Steitz & Bowman, for oats | 501 05 |
| | M. Cleary, for oats | 206 85 |
| Sept., to | M. Cleary, for oats | 341 15 |
| | T. Gardner, for hay | 275 12 |
| Oct., to | M. Cleary, for oats | 261 64 |
| | F. W. Forder, for hay | 35 32 |
| | Thos. Weldon, for hay | 410 28 |
| | G. Dorman, oats and bran | 45 95 |
| | A. A. Mellier, for ground flax seed | 19 95 |
| | Steitz & Bowman, for oats | 241 65 |
| Nov., to | Steitz & Bowman, for oats | 320 99 |
| | M. Cleary, for oats | 319 68 |
| | A. A. Mellier, for ground flax seed | 9 10 |
| Dec., to | A. A. Mellier, for ground flax seed | 10 02 |
| | Geo. Dorman, oats and bran | 89 09 |
| | M. Cleary, for oats and corn | 96 48 |
| | T. Weldon, for hay | 595 68 |
| | J. F. Tolle, for bran | 126 70 |
| | H. Rogers, for salt | 6 20 |
| | Amount carried forward | $6,835 46 |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $6,835 46 | |
| 1874. | | | |
| Jan., to | Steitz & Bowman, for oats..... | 367 54 | |
| | M. Cleary, for oats..... | 414 13 | |
| Feb., to | M. Cleary, for corn and straw..... | 62 85 | |
| | Steitz & Bowman, for oats ..... | 405 11 | |
| | T. Weldon, for hay..... | 475 68 | |
| | F. Forder, for hay..... | 42 85 | |
| | A. A. Mellier, for ground flax seed..... | 23 17 | |
| Mar., to | A. A. Mellier, for ground flax seed..... | 25 60 | |
| | J. F. Tolle, for bran..... | 88 35 | |
| | Geo. Dorman, for bran and oats..... | 63 55 | |
| | M. Cleary, for corn and hay..... | 41 50 | |
| | T. Weldon's estate, for hay..... | 360 72 | |
| | | | $9,196 01 |

## HORSE SHOEING.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, to | W. Willis, for shoeing horses..... | $117 81 | |
| | W. Buckley, for shoeing horses..... | 15 75 | |
| May, to | J. Meyer, for shoeing horses..... | 105 00 | |
| June. to | J. Meyer, for shoeing horses..... | 77 35 | |
| | M. M. Phillips, for shoeing horses..... | 124 65 | |
| July, to | J. Meyer, for shoeing horses..... | 71 50 | |
| Aug., to | J. Meyer, for shoeing horses..... | 63 50 | |
| | W. Buckley, for shoeing horses..... | 36 00 | |
| | M. M. Phillips, for shoeing horses..... | 133 60 | |
| Sep.. to | M. M. Phillips, for shoeing horses..... | 75 00 | |
| Oct., to | J. Meyer, for shoeing horses..... | 77 74 | |
| Nov., to | J. Meyer, for shoeing horses..... | 147 11 | |
| | M. M. Phillips, for shoeing horses..... | 126 75 | |
| Dec., to | J. Meyer, for shoeing horses..... | 75 38 | |
| | W. Buckley, for shoeing horses..... | 36 00 | |
| 1874. | | | |
| Jan., to | M. M. Phillips, for shoeing horses..... | 140 19 | |
| | J. Meyer, for shoeing horses..... | 74 98 | |
| Feb.. to | J. Meyer, for shoeing horses..... | 59 50 | |
| | Amount carried forward..... | $1,557 81 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $1,557 81 | |
| | M. M. Phillips, for shoeing horses..... | 67 62 | |
| Mar., to | M. M. Phillips, for shoeing horses..... | 99 04 | |
| | J. Meyer, for shoeing horses..... | 51 19 | |
| | W. Buckley, for shoeing horses..... | 27 00 | |
| | | | $1,802 62 |

## HARNESS ACCOUNT.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April to | O'Donnell & Barrett, for repairing harness..... | $ 12 45 | |
| | P. A. Smith, for repairing harness..... | 14 70 | |
| May, to | P. A. Smith, for repairing harness..... | 58 40 | |
| June, to | P. A. Smith, for repairing harness ..... | 49 05 | |
| July, to | P. A. Smith, for new harness, etc.,..... | 244 50 | |
| Aug., to | P. A. Smith, for repairing harness..... | 50 70 | |
| Sept., to | P. A. Smith, for repairing harness..... | 83 35 | |
| Oct., to | P. A. Smith, for repairing and new harness..... | 132 05 | |
| Nov., to | P. A. Smith, for repairing harness..... | 78 65 | |
| Dec., to | P. A. Smith, for repairing harness..... | 113 10 | |
| | J. Hihin, for repairing harness ..... | 15 50 | |
| 1874. | | | |
| Jan'y, to | P. A. Smith, for repairing harness..... | 25 50 | |
| Feb'y, to | P. A. Smith, for repairing harness..... | 35 95 | |
| | L. Demming, for collars..... | 16 00 | |
| Mar., to | P. A. Smith, for repairing harness..... | 56 70 | |
| | | | $986 60 |

## FURNITURE ACCOUNT.

| | | | |
|---|---|---|---|
| May, to | J. Kennard & Sons, for window shades. | $73 38 | |
| June, to | J. Sweeney, for sprinklers..... | 7 50 | |
| | Cheever, Burchard & Co., for water coolers..... | 7 50 | |
| July. to | E. Hermann, for mattress..... | 5 50 | |
| | Amount carried forward..... | $93 88 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $ 93 88 | |
| | J. Sweney, for sprinklers..... | 5 75 | |
| Aug., to | J. Kennard & Sons, for window shades. | 49 50 | |
| Oct., to | C. Ahrens & Co., for stoves..... | 64 00 | |
| 1874. | | | |
| Jan'y, to | C. Ahrens & Co., for stoves..... | 96 00 | |
| | Dodd, Brown & Co., for sheetings and pillow casing..... | 238 01 | |
| Feb'y, to | Mrs. G. Geitner for making the above.. | 75 73 | |
| | J. Sweney, for sundries..... | 53 77 | |
| | | | $676 64 |

## MISCELLANEOUS ACCOUNT.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, to | Cheever, Burchard & Co., for sundries.. | $ 44 83 | |
| | Donnell & Tilden, for sundries..... | 31 43 | |
| | F. A. Durgin, badges..... | 51 00 | |
| | St. Louis Ry. Supply Co., lamp globes. | 2 13 | |
| | D. Genschio, for damages..... | 13 50 | |
| | J. Sweeney, for sundries..... ... | 10 00 | |
| | Owen & Bro., for brooms..... | 24 00 | |
| | J. Tamm & Co., for sawdust..... | 48 00 | |
| | H. C. Sexton, for contingent..... | 20 05 | |
| | A. A. Mellier, for sundries..... | 59 28 | |
| | J. Kupferle & Co., for copper wire..... | 11 40 | |
| | Smith, Beggs & Co., for sheet lead..... | 4 94 | |
| May, to | J. Tamm & Co., sawdust..... | 14 00 | |
| | A. Springer, for ropes..... | 6 10 | |
| | Times Company, for printing..... | 302 71 | |
| | Eichele & Co., for matches..... | 8 50 | |
| | Cheever, Burchard & Co., for sundries.. | 22 85 | |
| | J. H. Lock, for lime..... | 5 20 | |
| | Plate, Olshausen & Co., advertising.... | 1 80 | |
| | Donnell & Tilden, for sundries..... | 3 13 | |
| June, to | J. Sweeney, for sundries..... | 5 50 | |
| | H. C. Sexton, for contingent..... | 9 00 | |
| | Amount carried forward..... | $699 35 | |

| | | |
|---|---|---|
| | Amount brought forward..... | $699 35 |
| | J. Tamm & Co.. for sawdust..... | 10 00 |
| | Cheever, Burchard & Co., for sundries.. | 10 04 |
| | St. Louis Democrat, for one year's sub. | 14 00 |
| | St. Louis Ry. Supply Co., for sundries.. | 5 95 |
| July, to | A. A. Mellier, for sundries..... | 14 10 |
| | J. O'Brien, for ice ..... | 127 81 |
| | J. Rode, for brooms..... | 3 50 |
| | J. Tamm & Co., for sawdust..... | 14 00 |
| | Times Co., for advertising..... | 6 20 |
| | C. Daenzer, for advertising..... | 2 25 |
| | F. Walandy, for damages..... | 7 85 |
| | Cheever, Burchard & Co., for metal cups | 3 00 |
| | St. Louis Ry. Supply Co., for sundries.. | 7 12 |
| | F. A. Durgin, for badges..... | 30 00 |
| | A. Roth, for sundries..... | 6 60 |
| | A. W. Schulenberg, for soap..... | 54 00 |
| | J. Marley, for killing his mule..... | 160 00 |
| | St. Louis Globe, for one year's sub'tion | 6 60 |
| Aug., to | St. Louis Railway Supply Co., for sundries ..... | 3 50 |
| | H. Sheele, for examining mule..... | 5 00 |
| | Owen Bro., for brooms..... | 24 00 |
| | Cheever, Burchard & Co., for sundries, | 14 65 |
| | J. Tamm & Co., for sawdust..... | 22 00 |
| | H. C. Sexton, for contingent..... | 4 15 |
| | G. Knapp & Co., for one year's subscription..... | 14 00 |
| Sept., to | J. Sweney, for sundries..... | 68 68 |
| | C. Ahrens & Co., for springs and valves, | 155 22 |
| | P. Farley, for building sewer..... | 25 00 |
| | J. O'Brien, for ice ..... | 143 06 |
| | H. C. Sexton, for contingent..... | 2 75 |
| | J. Sylvester, for repairing clock..... | 4 00 |
| | F. A. Durgen, for badges..... | 1 00 |
| | Cheever, Burchard & Co.. for sundries, | 89 35 |
| Oct., to | A. A. Mellier, for lubricating oil..... | 38 90 |
| | Cheever, Burchard & Co., for sundries, | 43 95 |
| | Amount carried forward..... | $1,791 58 |

| | | |
|---|---|---|
| | Amount brought forward..... | $1,791 58 |
| | J. Tamm & Co., for sawdust..... | 56 00 |
| | Excelsior Man'f'g Co., for grate bars... | 3 00 |
| | G. Dings, for damages..... | 7 50 |
| | H. C. Sexton, for contingent..... | 20 35 |
| | St. Louis Railway Supply Co., for sundries..... | 18 95 |
| | W. C. Plass, for sundries..... | 10 25 |
| | John O'Brien, for ice..... | 38 88 |
| Nov., to | A. A. Mellier, for sundries..... | 110 00 |
| | H. C. Sexton, for contingent..... | 2 45 |
| | J. Tamm & Co., for sawdust..... | 22 00 |
| | Ludlow, Saylor & Co., for coal screen.. | 6 00 |
| | C. Ahrens & Co., for extra pump..... | 143 45 |
| | S. Cupples & Co., for rope..... | 8 28 |
| | Cheever, Burchard & Co., for sundries. | 10 50 |
| | St. Louis Railway Supply Co., for repairing lamp..... | 1 75 |
| | J. Sweney, for sundries..... | 20 00 |
| | Hill, Lemmon & Co., for saw dust..... | 3 00 |
| Dec., to | H. C. Sexton, for contingent..... | 25 05 |
| | Owen & Bro., for brooms ..... | 24 00 |
| | J. Sweney, for sundries..... | 27 48 |
| | A. A. Mellier, for sundries ..... | 73 75 |
| | J. Tamm & Co., saw dust ..... | 26 00 |
| | St. Louis Railway Supply Co., for sundries..... ..... | 3 15 |
| 1874. | | |
| Jan., to | St. Louis Railway Sup. Co., for sundries | 2 10 |
| | St. Louis Globe, for 1 year's subscription..... | 12 00 |
| | J. Tamm & Co., for saw dust..... | 22 00 |
| | H. C. Sexton, for contingent..... | 11 85 |
| | C. Daenzer, for advertising..... | 2 40 |
| | Times Co. of St. Louis, for advertising and printing..... | 8 40 |
| | Ward & Brady, for block and tackel... | 14 25 |
| | Cheever, Burchard & Co., for sundries | 8 92 |
| | Amount carried forward..... | $2,535 29 |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $2,535 29 | |
| Feb., to | A. A. Mellier, for sundries ..... | 15 18 | |
| | Cheever, Burchard & Co., for sundries. | 5 25 | |
| | H. C. Sexton, for contingent..... | 6 30 | |
| | P. Montgomery, for damage to fence.. | 5 04 | |
| | St. Louis Railway Sup. Co., for repairing lamps..... .. | 1 50 | |
| | J. Tamm & Co., for saw dust..... | 26 00 | |
| | Times Co. of St. Louis, for printing... | 16 00 | |
| | J. B. Daubin, for repairing cistern..... | 38 00 | |
| | F. Ahrens & Co., for lamps, etc. ..... | 7 00 | |
| Mar., to | J. Homes, for cleaning vault..... | 35 00 | |
| | J. Tamm & Co., for saw dust and buckets | 36 00 | |
| | St. Louis Railway Sup. Co., for repairing lamps..... | 1 65 | |
| | W. C. Plass, for repairing lamps..... | 1 50 | |
| | Cheever, Burchard & Co., for sundries. | 32 10 | |
| | Times Co. of St. Louis, for printing... | 24 00 | |
| | A. A. Mellier, for sundries..... | 45 60 | |
| | Theo. Schrader, for printing ..... | 7 00 | |
| | | | $2,838 41 |

## FUEL ACCOUNT.

1873.

| | | | |
|---|---|---|---|
| April, to | D. A. January & Co., for sugar hhds... | $ 13 50 | |
| | R. L. Billingsley, for sugar hhds ..... | 25 50 | |
| | C. F. Meyer, for sugar hhds..... | 16 50 | |
| | J. Bayer, for coal..... | 36 35 | |
| | Dutch Hollow Coal Co., for coal..... | 68 10 | |
| | Niese & Thul, for sugar hhds..... | 3 00 | |
| | W. Schroder, for sugar hhds..... | 3 00 | |
| May, to | C. Kocklin, for sugar hhds..... | 2 00 | |
| | R. L. Billingsley, for sugar hhds..... | 16 50 | |
| | Dutch Hollow Coal Co., for coal..... | 19 16 | |
| June, to | J. H. Gibson, sugar hhds ..... | 3 75 | |
| | Atlantic Mining Co., for coal..... | 61 03 | |
| July, to | Bartlett Coal Mining Co., for coal..... | 60 03 | |
| | Amount carried forward ..... | $328 42 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $328 42 | |
| Aug., to | M. Todd. for wood..... | 24 00 | |
| | R. L. Billingsley, for sugar hhds..... | 17 25 | |
| | Bartlett Coal Mining Co., for coal..... | 75 73 | |
| Sept., to | A. Cafarata, for sugar hhds ..... | 23 40 | |
| | W. L. Ewing, for sugar hhds..... | 12 75 | |
| | R. L. Billingsley, for sugar hhds..... | 6 00 | |
| Oct., to | The Lewis Coal Co., for coal..... | 37 50 | |
| | A. Cafarata, for sugar hhds ..... | 13 65 | |
| | Gartside Coal Co., for coal..... | 4 00 | |
| Nov., to | Gartside Coal Co., for coal..... | 8 28 | |
| | A. Cafarata, for sugar hhds..... | 3 25 | |
| | The Lewis Coal Co., for coal..... | 77 33 | |
| | E. Schroeter, for coal..... | 444 36 | |
| | Hazard & Wilson, for wood and coal... | 297 49 | |
| Dec., to | A. Roth, for sugar hhds..... | 2 40 | |
| | E. Beckman, for sugar hhds..... | 13 50 | |
| | R. L. Billingsley, for sugar hhds ..... | 11 25 | |
| | E. Schroeter, for coal..... | 177 45 | |
| 1874. | | | |
| Jan., to | E. Schroeter, for coal..... | 241 15 | |
| | E. Anhuser, for sugar hhds..... | 4 40 | |
| | D. A. January & Co., for sugar hhds... | 3 75 | |
| | Moody, Michel & Co., for sugar hhds.. | 23 25 | |
| Feb., to | Bartlett Coal Mining Co., for coal..... | 48 30 | |
| | E. Schroeter, for coal..... | 77 21 | |
| Mar., to | Carbondale Coal & Coke Co., for coal.. | 25 38 | |
| | R. L. Billingsley & Co., for sugar hhds. | 29 25 | |
| | A. Roth, for sugar hhds ..... | 3 25 | |
| | A. Cafarata, for sugar hhds..... | 3 00 | |
| | W. Schroeter, for sugar hhds..... | 3 00 | |
| | Hazard & Wilson, for wood..... | 246 00 | |
| | E. Schroeter, for coal..... | 138 04 | |
| | | | $2,423 99 |

## ENGINE ACCOUNT.

### ENGINE NO. 1.

| | | | | |
|---|---|---|---|---|
| 1873. | | | | |
| April, | to | J. Kupferle & Co., for repairing..... | $ 4 25 | |
| | | Smith, Beggs & Co., for repairing..... | 144 85 | |
| | | D. McGrath, for repairing..... | 566 35 | |
| May, | to | Smith, Beggs & Co., for repairing..... | 115 13 | |
| | | J. Kupferle & Co., for repairing..... | 134 04 | |
| July, | to | J. Sweney, for repairing..... | 1 50 | |
| | | Smith, Beggs & Co., for repairing..... | 1 50 | |
| Sept., | to | Smith, Beggs & Co., for repairing..... | 51 16 | |
| Nov., | to | Cooney, Hoeschele & Co., for repairing | 2 50 | |
| 1874. | | | | |
| Jan., | to | J. Kupferle & Co., for repairing..... | 75 | |
| | | Smith, Beggs & Co., for repairing..... | 1 25 | |
| | | | | $1,023 28 |

### ENGINE NO. 2.

| | | | | |
|---|---|---|---|---|
| 1873. | | | | |
| May, | to | Smith, Beggs & Co., for repairing..... | $ 2 00 | |
| July, | to | Jost & Yeakel, for repairing..... | 150 05 | |
| Sept., | to | Smith, Beggs & Co., for repairing..... | 34 80 | |
| Oct., | to | Smith, Beggs & Co., for repairing..... | 1 00 | |
| | | | | $187 85 |

### ENGINE NO. 3.

| | | | | |
|---|---|---|---|---|
| 1873. | | | | |
| May, | to | Smith, Beggs & Co., for repairing..... | $2 00 | |
| July, | to | Smith, Beggs & Co., for repairing..... | 4 50 | |
| | | J. Kupferle & Co., for repairing..... | 41 | |
| 1874. | | | | |
| Feb., | to | J. Sweney, for repairing..... | 2 50 | |
| | | | | $9 41 |

### ENGINE NO. 4.

| | | | | |
|---|---|---|---|---|
| 1873. | | | | |
| April, | to | Cooney, Hoeschele & Co., for repairing | $15 90 | |
| | | Smith, Beggs & Co., for repairing..... | 2 25 | |
| | | Amount carried forward ..... | $18 15 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $18 15 | |
| | J. Kupferle & Co., for repairing..... | 1 00 | |
| July, | to Smith, Beggs & Co., for repairing..... | 3 50 | |
| Aug., | to J. Kupferle & Co., for repairing..... | 3 50 | |
| Oct., | to H. Geyer, for repairing..... | 14 70 | |
| | Smith, Beggs & Co., for repairing..... | 4 75 | |
| Nov., | to Smith, Beggs & Co., for repairing..... | 29 40 | |
| | J. Kupferle & Co., for repairing..... | 1 50 | |
| 1874. | | | |
| Jan., | to J. Kupferle & Co., for repairing..... | 1 50 | |
| | Cooney, Hoeschele & Co., for repairing | 1 80 | |
| Mar., | to Cooney, Hoeschele & Co., for repairing | 20 55 | |
| | J. Sweney, for repairing..... | 6 50 | |
| | | | 106 85 |

ENGINE NO. 5.

| | | | |
|---|---|---|---|
| 1873. | | | |
| May, | to C. Ahrens & Co., for new pump..... | $195 65 | |
| | Cooney, Hoeschele & Co., for repairing | 3 00 | |
| July, | to J. F. Wangler, for repairing..... | 585 00 | |
| | Smith, Beggs & Co., for repairing..... | 236 50 | |
| | J. Sweney, for repairing..... | 30 15 | |
| | J. Kupferle & Co., for repairing..... | 211 50 | |
| Oct., | to Smith, Beggs & Co., for repairing..... | 17 15 | |
| Nov., | to Smith, Beggs & Co., for repairing..... | 50 | |
| | J. Kupferle & Co., for repairing..... | 1 75 | |
| 1874. | | | |
| Jan., | to J. Kupferle & Co., for repairing..... | 2 00 | |
| | Cooney, Hoeschele & Co., for repairing | 3 30 | |
| | | | 1,286 50 |

ENGINE NO. 6.

| | | | |
|---|---|---|---|
| 1873. | | | |
| Sept., | to Smith, Beggs & Co., for repairing..... | $7 25 | |
| 1874. | | | |
| Jan., | to Smith, Beggs & Co., for repairing..... | 1 00 | |
| | | | 8 25 |

ENGINE NO. 7.

| | | | |
|---|---|---|---|
| 1873. | | | |
| Oct., | to Smith, Beggs & Co., for repairing..... | $ 7 00 | |
| Nov., | to Smith, Beggs & Co., for repairing..... | 51 86 | |
| Jan., | to Smith, Beggs & Co., for repairing..... | 18 60 | |
| | | | 77 46 |

ENGINE NO. 8.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, | to Cooney, Hoeshele & Co., for repairing.. | $ 16 00 | |
| | Smith, Beggs &Co., for repairing..... | 2 00 | |
| Oct., | to Smith, Beggs & Co., for repairing..... | 18 90 | |
| | J. Kupferle & Co., for repairing..... | 2 50 | |
| | Cooney, Hoeschele & Co., for repairing. | 24 85 | |
| Mar., | to J. Sweney, for repairs..... | 50 | |
| | | | 64 75 |

ENGINE NO. 9.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, | to Cooney, Hoeschele & Co., for repairing. | $ 4 75 | |
| July, | to Smith, Beggs & Co., for repairing..... | 4 50 | |
| Oct., | to Smith, Beggs & Co., for repairing..... | 19 40 | |
| | Cooney, Hoeschele & Co., for repairing | 67 85 | |
| Nov., | to Kupferle & Co., for repairing..... | 1 00 | |
| Jan., | to Kupferle & Co., for repairing..... | 1 00 | |
| Feb., | to S. Sweeney, for repairing..... | 8 00 | |
| | Cooney, Hoeschele & Co., for repairing | 197 40 | |
| Mar., | to Cooney, Hoeschele & Co., for repairing | 4 50 | |
| | | | 308 40 |

ENGINE NO. 10.

| | | | |
|---|---|---|---|
| 1873. | | | |
| July, | to Smith, Beggs & Co., for repairing..... | $ 50 | |
| | C. Ahrens & Co., for repairing..... | 1,213 10 | |
| | O. & M. Railroad Co., for freight..... | 45 00 | |
| Sep., | to J. Kupferle & Co., for repairing..... | 65 | |
| | Cooney, Hoeschele & Co., for repairing | 2 00 | |
| | Smith, Beggs & Co., for repairing..... | 50 | |
| | Amount carried forward..... | $1,261 75 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $1,261 75 | |
| 1874. | | | |
| Jan., to | Smith, Beggs & Co., for repairing..... | 25 | |
| | J. Kupferle & Co., for repairing..... | 1 60 | |
| Mar., to | John Goodin, for repairing..... | 4 50 | |
| | | | 1,268 10 |

ENGINE NO. 11.

| | | | |
|---|---|---|---|
| 1873. | | | |
| July, to | J. Kupferle & Co., for repairing..... | $ 6 00 | |
| | Smith, Beggs & Co., for repairing..... | 41 32 | |
| | Smith, Beggs & Co., for repairing..... | 1 20 | |
| | | | 48 52 |

ENGINE NO. 12.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, to | Cooney, Hoeschele & Co., for repairing. | $ 28 00 | |
| | Smith, Beggs & Co., for repairing... .. | 1 35 | |
| July, to | Smith, Beggs & Co., for repairing..... | 5 00 | |
| Sept., to | Smith, Beggs & Co., for repairing..... | 1 50 | |
| Oct., to | Smith, Beggs & Co., for repairing..... | 5 75 | |
| | J. Kupferle & Co., for repairing..... | 50 | |
| | T. C. Basshor & Co., new relief valve.. | 160 00 | |
| Nov., to | J. Goodwin, for repairing..... | 75 | |
| Dec., to | Smith, Beggs & Co., for repairing..... | 2 25 | |
| | Cooney, Hoeschele & Co., for repairing. | 15 25 | |
| 1874. | | | |
| Jan , to | Smith, Beggs & Co., for repairing..... | 71 25 | |
| Feb., to | Cooney, Hoeschele & Co., for repairing. | 86 25 | |
| | J. Kupferle & Co., for repairing..... | 1 50 | |
| | J. Sweney, for repairing ..... | 50 | |
| | A. A. Mellier, for paints and varnish... | 7 50 | |
| Mar., to | Cooney, Hoeschele & Co., for repairing. | 22 50 | |
| | | | 409 85 |

ENGINE NO. 13.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, to | J. Kupferle & Co., for repairing..... | $ 2 00 | |
| | J. Sweney, for repairing..... | 10 00 | |
| | Amount carried forward ..... | $12 00 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $12 00 | |
| July, to | J. Kupferle & Co., for repairing..... | 1 50 | |
| | Smith, Beggs & Co., for repairing..... | 8 00 | |
| Oct., to | Smith, Beggs & Co., for repairing..... | 204 00 | |
| | Cooney, Hoeschele & Co., for repairing. | 75 30 | |
| Nov., to | Smith, Beggs & Co., for repairing ..... | 26 87 | |
| Dec., to | Smith, Beggs & Co., for repairing ..... | 2 10 | |
| 1874. | | | |
| Jan., to | H. Geyer, for repairing..... | 3 50 | |
| Mar., to | J. Sweney, for repairing..... | 1 80 | |
| | Cooney, Hoeschele & Co., for repairing. | 3 25 | |
| | | | 338 32 |

ENGINE NO. 14.

| | | | |
|---|---|---|---|
| 1873. | | | |
| June, to | C. Ahrens & Co., for new engine..... | $5,000 00 | |
| | O. & M. Railroad, for freight..... | 45 00 | |
| | Cooney, Hoeschele & Co., for repairing | 22 30 | |
| Sept., to | Smith, Beggs & Co., for repairing..... | 3 50 | |
| Nov., to | J. Kupferle & Co., for repairing..... | 1 25 | |
| Dec., to | Cooney, Hoeschele & Co., for repairing | 23 00 | |
| | Smith, Beggs & Co., for repairing..... | 3 00 | |
| 1874. | | | |
| Mar., to | Smith, Beggs & Co., for repairing..... | 15 80 | |
| | | | 5,113 85 |

ENGINE NO. 15.

| | | | |
|---|---|---|---|
| 1873. | | | |
| July, to | C. Ahrens & Co., for new engine..... | $5,000 00 | |
| | O. & M. Railroad, for freight..... | 45 00 | |
| | J. Kupferle & Co., for repairing..... | 1 50 | |
| | Smith, Beggs & Co., for repairing..... | 6 50 | |
| Sept., to | Smith, Beggs & Co., for repairing..... | 2 25 | |
| Oct., to | J. Kupferle & Co., for repairing..... | 5 00 | |
| Nov., to | J. Kupferle & Co., for repairing..... | 1 75 | |
| | Jno. Goodin, for repairing..... | 16 25 | |
| Dec., to | Jno. Goodin, for repairing..... | 2 38 | |
| | Amount carried forward..... | $5,080 63 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $5,080 63 | |
| 1874. | | | |
| Jan., to | J. Kupferle & Co., for repairing..... | 2 00 | |
| Mar., to | Smith, Beggs & Co., for repairing..... | 19 98 | |
| | | | 5,102 61 |

ENGINE NO. 16.

| | | | |
|---|---|---|---|
| 1873. | | | |
| Aug., to | C. Ahrens & Co., for new engine..... | $5,000 00 | |
| | O. & M. Railroad, for freight..... | 45 00 | |
| Sept., to | Smith, Beggs & Co., for repairing..... | 7 15 | |
| Oct., to | Smith, Beggs & Co., for repairing..... | 1 00 | |
| | J. Kupferle & Co., for repairing..... | 5 00 | |
| 1874. | | | |
| Jan., to | Smith, Beggs & Co., for repairing..... | 75 | |
| Mar., to | Smith, Beggs & Co., for repairing..... | 1 50 | |
| | | | 5,060 40 |

ENGINE NO. 17.

| | | | |
|---|---|---|---|
| 1873. | | | |
| Oct., to | C. Ahrens & Co., for new engine..... | $5,000 00 | |
| | O. & M. Railroad, for freight..... | 45 00 | |
| | J. Kupferle & Co., for repairing..... | 5 00 | |
| Nov., to | J. Kupferle & Co., for repairing..... | 1 90 | |
| 1874. | | | |
| Jan., to | Cooney, Hoeschele & Co., for repairing | 2 25 | |
| Mar., to | Smith, Beggs & Co., for repairing..... | 1 50 | |
| | | | 5,055 65 |
| | | | $25,470 05 |

## HOOK AND LADDER APPARATUS ACCOUNT.

NO. 1.

| | | | |
|---|---|---|---|
| 1873. | | | |
| April, to | Smith, Beggs & Co., for repairing ..... | $ 75 | |
| June, to | Jost & Yeakel, for repairing..... | 51 00 | |
| | Amount carried forward..... | $51 75 | |

| | | | |
|---|---|---|---|
| | Amount brought forward..... | $51 75 | |
| Oct., | to Jost & Yeakel, for repairing..... | 16 65 | |
| Nov., | to Jost & Yeakel, for repairing..... | 10 84 | |
| Dec., | to Jost & Yeakel, for repairing..... | 27 80 | |
| | Jost & Yeakel, for hooks, etc..... | 100 00 | |
| 1874. | | | |
| Jan., | to Jost & Yeakel, for repairing..... | 48 55 | |
| | | | $255 59 |

NO. 2.

| | | | |
|---|---|---|---|
| 1873. | | | |
| Aug., | to J. Kupferle & Co., for repairing..... | $2 50 | |
| Oct., | to Cooney, Hoeschele & Co , for repairing, | 9 00 | |
| | H. Geyer, for repairing..... | 3 00 | |
| 1874. | | | |
| Feb., | to Cooney, Hoeschele & Co., for repairing, | 95 50 | |
| Mar., | to Smith, Beggs & Co., for repairing..... | 2 00 | |
| | | | $112 00 |

LIGHT ACCOUNT.

| | | | |
|---|---|---|---|
| 1873. | | | |
| June, | to St. Louis Gas Light Co., for lighting engine houses..... | $474 00 | |
| | Laclede Gas Light Co., for lighting engine houses..... | 301 35 | |
| | Donovan & Feiferlick, for coal oil..... | 21 00 | |
| July, | to Donovan & Feiferlick, for coal oil..... | 36 00 | |
| Aug., | to Donovan & Feiferlick, for coal oil..... | 9 62 | |
| Sept., | to St. Louis Gas Light Co., for lighting engine houses ..... | 342 30 | |
| | Laclede Gas Light Co., for lighting engine houses..... | 224 15 | |
| Nov., | to Laclede Gas Light Co., for lighting engine houses..... | 341 65 | |
| | Donovan & Feiferlick, for coal oil..... | 9 50 | |
| | A. A. Mellier, for coal oil..... | 8 93 | |
| | Amount carried forward ..... | $1,768 40 | |

| | | |
|---|---|---|
| | Amouut brought forward..... | $1,768 40 |
| Dec., to | A. A. Mellier, for coal oil..... | 8 07 |
| | St. Louis Gas Light Co., for lighting engine houses..... | 492 45 |
| 1874. | | |
| Feb., to | A. A. Mellier, for coal oil..... | 8 07 |
| Mar., to | St. Louis Gas Light Co., for lighting engine houses..... | 535 35 |
| | Laclede Gas Light Co., for lighting engine houses..... | 372 50 |
| | | $3,184 94 |

## SALARY ACCOUNT.

| | | |
|---|---|---|
| 1873. | | |
| April, to | pay roll..... | $11,258 33 |
| May, to | pay roll..... | 11,206 39 |
| June, to | pay roll..... | 12,819 90 |
| July, to | pay roll..... | 12,884 67 |
| Aug., to | pay roll..... | 12,960 16 |
| Sept., to | pay roll..... | 12,905 00 |
| Oct., to | pay roll..... | 12,995 00 |
| Nov., to | pay roll..... | 12,995 00 |
| Dec., to | pay roll..... | 12,995 00 |
| 1874. | | |
| Jan., to | pay roll..... | 12,995 00 |
| Feb., to | pay roll..... | 12,995 00 |
| Mar., to | pay roll..... | 12,995 00 |
| | | $152,004 45 |

## CREDIT ACCOUNT.

| | | |
|---|---|---|
| 1873. | | |
| May, by | sale of seven condemned horses..... | $440 00 |
| July, by | sale of eight condemned horses..... | 640 00 |
| Oct., by | sale of ten condemned horses..... | 590 00 |
| | Amount carried forward ..... | $1,670 00 |

| | | |
|---|---|---|
| Amount brought forward..... | $1,670 00 | |
| 1874. | | |
| Feb., by sale of seven condemned horses..... | 364 00 | |
| Sale of 200 feet condemned hose..... | 200 00 | |
| Mar., by sale of 250 feet condemned hose..... | 250 00 | |
| Sale of old brass and copper..... | 122 00 | |
| Sale of five condemned horses..... | 312 00 | |
| | | $2,922 00 |

RECAPITULATION.

| | | |
|---|---|---|
| Building account..... | $3,336 28 | |
| Hose carriage and wagons account..... | 7,940 58 | |
| Hose account..... | 8,282 15 | |
| Horse account..... | 10,288 61 | |
| Horse feed account..... | 9,196 01 | |
| Horse shoeing account..... | 1,802 62 | |
| Harness account..... | 986 60 | |
| Furniture account..... | 676 64 | |
| Fuel account..... | 2,423 99 | |
| Miscellaneous account..... | 2,838 41 | |
| Light account..... | 3,184 94 | |
| Engines account..... | 25,470 05 | |
| Hook and ladder apparatus account..... | 367 59 | |
| Salary account..... | 152,004 45 | |
| Total gross expenses..... | | $228,798 92 |
| Deduct credit account..... | | 2,922 00 |
| Total net expenditures..... | | $225,876 92 |

GEORGE W. TENNILLE,

*Secretary*

# SUPERINTENDENT'S REPORT

— OF —

# FIRE AND POLICE TELEGRAPH.

# SUPERINTENDENT'S REPORT

— OF —

# FIRE AND POLICE TELEGRAPH.

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OFFICE FIRE AND POLICE TELEGRAPH,
ST. LOUIS, *April 1, 1874.*

HON. AUGUST KOCH, *Chairman Board of Fire Engineers:*

SIR: The expenses of the Fire and Police Telegraph for the fiscal year, ending March 31, 1874, were:

| | |
|---|---|
| Salaries | $8,214 16 |
| Incidental expenses | 4,527 55 |
| Total | $12,741 71 |

Of this amount there has been expended for re-building bell striking machines at—

| | |
|---|---|
| Washington engine house | $215 00 |
| Underwriter engine house | 336 00 |
| Alarm box No. 248, corner Hickory street and Pratt avenue | 250 00 |
| Total | $801 00 |

Leaving the actual running expenses at $11,940 71.

The wires of the Fire Alarm Telegraph are badly corroded by rust and coal smoke. In many places they have barely strength sufficient to sustain their weight, and are frequently breaking. This is especially the case when storms occur. There is urgent need for their being immediately rebuilt. I estimate that to do this properly about one hundred (100) miles of new wire will be required, at a total cost of about fifteen thousand dollars ($15,000).

There has been no rebuilding done for ten years, and I feel it my duty to urge that this work cannot safely be delayed.

Very respectfully,

S. D. HOWARD,

*Superintendent.*

# REPORT

OF

# INSPECTOR OF BUILDINGS.

# REPORT.

OFFICE OF INSPECTOR OF BUILDINGS,
ST. LOUIS, *April 1, 1874.*

*To the Honorable the City Council of the City of St. Louis:*

GENTLEMEN: I beg leave to report to your honorable body that I have issued, during the year ending 31st March, 1874, fifteen hundred and eighty-seven building permits. The estimated cost of the building is $7,948,500. This does not include the United States Custom House, the cost of which will exceed $4,000,000; or the tunnel, which will cost over one million more.

The class of buildings constructed the last year are superior to those erected formerly. The number of frame buildings has greatly diminished. But I regret that the existing ordinance in relation to flue linings is not more thoroughly adhered to, as it would have a tendency to greatly decrease the number of fires occuring from defective flues, for I find a majority of the fires occuring (and especially in residence buildings), are caused from defective flues, which might be easily and cheaply remedied by, in all cases where a flue passes through a floor or roof, to have an earthen or metallic lining inserted, as the ordinance requires. From my personal experience I am satisfied that the earthen linings are much the best, lasting longer, and not so liable to become overheated and setting fire to any wood it may come in contact with. I would suggest the propriety of passing an ordinance requiring iron shutters to be put on all windows of large buildings opening on the alleys, and that they be so constructed as to open from the outside. If this was done it

would, in very many cases, keep a fire from crossing an alley from one building to another, for nearly all of our alleys in the business portion of the city are quite narrow; and when the fire reaches the back part of a building, unless there are iron shutters on windows of the opposite building across the alley, the heat is certain to break the glass, and then there is a draught through that building, which attracts the flames across the alley. If the rear windows of such buildings were protected by iron shutters there would be no such danger.

Respectfully submitted,

H. C. SEXTON,

*Chief of Fire Department and Inspector of Buildings.*

G. W. TENNILLE,

*Secretary.*